

**HD POUND STAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

HD POUND STAR LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HD POUND STAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mr Massoud Kowajzadeh
Company Number	12253529 (England and Wales)
Registered Office	79 High Street Hoddesdon EN118TL England
Accountants	Yahya Accountancy 16A St.Annes Road Headingley Leeds LS6 3NX

HD POUND STAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		12,388	19,188
Cash at bank and in hand		26,150	27,645
		<u>38,538</u>	<u>46,833</u>
Creditors: amounts falling due within one year	4	(30,588)	(39,162)
Net current assets		<u>7,950</u>	<u>7,671</u>
Net assets		<u>7,950</u>	<u>7,671</u>
Capital and reserves			
Profit and loss account		<u>7,950</u>	<u>7,671</u>
Shareholders' funds		<u>7,950</u>	<u>7,671</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2023 and were signed on its behalf by

Mr Massoud Kowajzadeh
Director

Company Registration No. 12253529

HD POUND STAR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

HD POUND STAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12253529. The registered office is 79 High Street, Hoddesdon, EN118TL, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,137	3,057
Trade creditors	5,704	4,199
Taxes and social security	(50)	2,770
Loans from directors	23,797	29,136
	<hr/> 30,588	<hr/> 39,162
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 2 (2021: 2).

