

TOOL STAR LTD

**Company Registration Number:
12269896 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

TOOL STAR LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

TOOL STAR LTD

Company Information

for the Period Ended 31 October 2022

Director:

Aaron Tearle

Registered office:

11a
Rekendyke Industrial Estate
South Shields
Tyne & Wear
England
NE33 5BZ

Company Registration Number:

12269896 (England and Wales)

TOOL STAR LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

Online retail.

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Aaron Tearle

This report was approved by the board of directors on 18 July 2023

And Signed On Behalf Of The Board By:

Name: Aaron Tearle

Status: Director

TOOL STAR LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,565	10,119
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,842)	(6,933)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,761)	(9,069)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,038)	(5,883)

TOOL STAR LTD

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,304	2,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(559)	(858)
Net current assets (liabilities):	3,745	1,142
Total assets less current liabilities:	3,745	1,142
Creditors: amounts falling due after more than one year:	(8,917)	(6,934)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,172)	(5,792)
Capital and reserves:	(5,172)	(5,792)

TOOL STAR LTD

Balance sheet continued

For the year ending 31 October 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 July 2023

And Signed On Behalf Of The Board By:

Name: Aaron Tearle

Status: Director

The notes form part of these financial statements

TOOL STAR LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

TOOL STAR LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.