

ONE1STAR SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

ONE1STAR SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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ONE1STAR SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Muhammed Anjum Iftikhar QAZI
Company Number	12360313 (England and Wales)
Registered Office	INNOVATION CENTRE, INNOVATION WAY BARN G HESLINGTON YORK YO10 5NJ ENGLAND
Accountants	Del Vigna Accountancy Solutions Ltd 520 Birchwood Boulevard Birchwood Warrington WA3 7QX

ONE1STAR SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,750	-
Current assets			
Debtors	5	7,073	2,620
Cash at bank and in hand		10,385	2,628
		<u>17,458</u>	<u>5,248</u>
Creditors: amounts falling due within one year	<u>6</u>	(87,798)	(6,859)
Net current liabilities		<u>(70,340)</u>	<u>(1,611)</u>
Total assets less current liabilities		(68,590)	(1,611)
Creditors: amounts falling due after more than one year	<u>7</u>	(49,167)	(46,667)
Net liabilities		<u>(117,757)</u>	<u>(48,278)</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(117,758)	(48,279)
Shareholders' funds		<u>(117,757)</u>	<u>(48,278)</u>

For the year ending 30 September 2021 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 21 July 2022 and were signed on its behalf by

Muhammed Anjum Iftikhar QAZI
Director

Company Registration No. 12360313

ONE1STAR SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

ONE1STAR SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12360313. The registered office is INNOVATION CENTRE, INNOVATION WAY BARN G, HESLINGTON, YORK, YO10 5NJ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on cost
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2020	-
Additions	2,100
At 30 September 2021	2,100
Depreciation	
Charge for the year	350
At 30 September 2021	350
Net book value	
At 30 September 2021	1,750

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	7,073	1,900
Other debtors	-	720
	7,073	2,620

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	-	3,333
Trade creditors	210	-
Taxes and social security	(11,792)	(8,334)
Other creditors	-	1,160
Loans from directors	99,380	10,700
	<u>87,798</u>	<u>6,859</u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	49,167	46,667
Aggregate of amounts that fall due for payment after five years	<u>49,167</u>	<u>-</u>
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
9 Average number of employees		
During the year the average number of employees was 2 (2020: 2).		

