Company Registration No. 12360313 (England and Wales)

ONE1STAR SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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ONE1STAR SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director Muhammed Anjum Iftikhar QAZI

Company Number 12360313 (England and Wales)

Registered Office York Science Park

The Guildhall, St Martins Courtyard

Coney Street

York Y019QL

ONE1STAR SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

1	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	$\underline{4}$	1,394	1,750
Current assets			
Debtors Cash at bank and in hand	5	4,564 5,490	7,073 10,385
		10,054	17,458
Creditors: amounts falling due within one year	<u>6</u>	(221,319)	(87,798)
Net current liabilities		(211,265)	(70,340)
Total assets less current liabilities		(209,871)	(68,590)
Creditors: amounts falling due after more than one year	<u>7</u>	(36,666)	(49,167)
Net liabilities	_	(246,537)	(117,757)
Capital and reserves	=		
Called up share capital Profit and loss account	8	1 (246,538)	1 (117,758)
Shareholders' funds	_	(246,537)	(117,757)

For the year ending 30 September 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 21 December 2023 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 2022

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 York Science Park, The Guildhall, St Martins Courtyard, Coney Street, York, Y019QL.

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

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 October 2021	-	2,100	2,100
	Additions	190	-	190
	At 30 September 2022	190	2,100	2,290
	Depreciation			
	At 1 October 2021	-	350	350
	Charge for the year	21	525	546
	At 30 September 2022	21	875	896
	Net book value			
	At 30 September 2022	169	1,225	1,394
	At 30 September 2021		1,750	1,750
_	Daldania		2022	2021
5	Debtors		2022	2021
			£	£
	Amounts falling due within one year			
	VAT		4,564	7,073

ONE1STAR SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

6	Creditors: amounts falling due within one year	2022	2021
-		£	£
	Bank loans and overdrafts	10,000	-
	Trade creditors	1,650	210
	Taxes and social security	113	(11,792)
	Loans from directors	208,456	99,380
	Accruals	1,100	
		221,319	87,798
7	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	36,666	49,167
	Aggregate of amounts that fall due for payment after five years	-	49,167
8	Share capital	2022	2021
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

9 Average number of employees

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

