

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

ONE1STAR SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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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 YO19QL

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

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,394	1,750
Current assets			
Debtors	5	4,564	7,073
Cash at bank and in hand		5,490	10,385
		<u>10,054</u>	<u>17,458</u>
Creditors: amounts falling due within one year	<u>6</u>	(221,319)	(87,798)
Net current liabilities		<u>(211,265)</u>	<u>(70,340)</u>
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		<u>(246,537)</u>	<u>(117,757)</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(246,538)	(117,758)
Shareholders' funds		<u>(246,537)</u>	<u>(117,757)</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Computer equipment	25% on cost
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4 Tangible fixed assets

5 Debtors

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	-
	<u>221,319</u>	<u>87,798</u>

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
	<u>-</u>	<u>49,167</u>

8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

9 Average number of employees

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

