Registered number: 12752122

# STARGAZER MEDIA LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 19 JULY 2020 TO 31 JULY 2021

TaxAssist Accountants (Loughborough) Ltd

**FMAAT** 

51-53 Derby Road Long Eaton Nottingham NG10 1LU

## Stargazer Media Ltd. Balance Sheet As at 31 July 2021

Registered number: 12752122

	31 July 2021
	£
Fixed assets	46,796
Current assets	20,577
Prepayments and accrued income	2,824
Creditors: Amounts Falling Due Within One Year	(64,490)
NET CURRENT LIABILITIES	(41,089)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,707
NET ASSETS	5,707
CAPITAL AND RESERVES	5,707

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

## 2. General Information

Stargazer Media Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 12752122. The registered office is Celestial Studios, Unit 4 Cavendish Bridge, Shardlow, Derby, DE72 2HL.

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Sian Cullen

Director

7 April 2022

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