

**STARGAZER MEDIA LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

TaxAssist Accountants (Loughborough) Ltd
FMAAT
51-53 Derby Road
Long Eaton
Nottingham
NG10 1LU

Stargazer Media Ltd.
Balance Sheet
As At 31 July 2023

Registered number: 12752122

	2023	2022
	£	£
Fixed assets	99,927	99,927
Current assets	371	6,243
Prepayments and accrued income	-	3,324
Creditors: Amounts Falling Due Within One Year	(101,852)	(106,291)
NET CURRENT LIABILITIES	(101,481)	(96,724)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,554)	3,203
Creditors: Amounts Falling After More Than One Year	(669)	(669)
NET (LIABILITIES)/ASSETS	(2,223)	2,534
CAPITAL AND RESERVES	(2,223)	2,534

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 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 year ending 31 July 2023 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

Miss Sian Cullen

Director

19 April 2024

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.