

Company registration number: **13075433**

Shining Star Foundation
Company limited by guarantee
Unaudited Financial Statements for the period
ended
31 December 2021

Shining Star Foundation

Income Statement

Period ended 31 December 2021

	Period from 10 Dec 2020 to 31 Dec 2021
	£
Other income	16,403
Staff costs	(4,650)
Depreciation and other amounts written off assets	(120)
Other charges	(5,355)
Profit	<u>6,278</u>

Shining Star Foundation

Statement of Financial Position

31 December 2021

	31 Dec 2021
	£
Fixed assets	480
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Current assets	6,148
Creditors: amounts falling due within one year	(350)
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Net current assets	5,798
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Total assets less current liabilities	6,278
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Capital and reserves	6,278
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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 29 George Mews, London, NW1 2EU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 3 March 2022
, and are signed on behalf of the board by:

F Victorious

Director

Company registration number: 13075433

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.