

STAR MOBILE ACCESSORIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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STAR MOBILE ACCESSORIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Sethi Mani Kaur
Company Number	13204398 (England and Wales)
Registered Office	203 NORWOOD ROAD SOUTHALL UB2 4JF ENGLAND

STAR MOBILE ACCESSORIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		29,152	-
Creditors: amounts falling due within one year	4	(35,101)	-
Net current liabilities		(5,949)	-
Net liabilities		(5,949)	-
Capital and reserves			
Profit and loss account		(5,949)	-
Shareholders' funds		(5,949)	-

For the year ending 28 February 2023 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 18 November 2023 and were signed on its behalf by

Sethi Mani Kaur
Director

Company Registration No. 13204398

STAR MOBILE ACCESSORIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

STAR MOBILE ACCESSORIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13204398. The registered office is 203 NORWOOD ROAD, SOUTHALL, UB2 4JF, ENGLAND.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	856	-
Other creditors	30,234	-
Loans from directors	4,011	-
	<hr/> 35,101	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

