Registered Number: 08864213
England and Wales

STAR SNACK LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

STAR SNACK LTD
Contents Page
For the year ended 31 May 2020

STAR SNACK LTD
Accountants' Report
For the year ended 31 May 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Temiz & Co Accountants

31 May 2020

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Temiz & Co Accountants
73 High Street
Gillingham
Kent
ME7 1BJ
20 May 2021

STAR SNACK LTD
Statement of Financial Position
As at 31 May 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets		1,780	2,373
		1,780	**2,373**
Current assets			
Stocks		2,344	1,710
Cash at bank and in hand		14,165	6,267
		16,509	**7,977**
Creditors: amount falling due within one year		(10,796)	(8,746)
Net current assets		**5,713**	**(769)**
Total assets less current liabilities		7,493	1,604
Net assets		**7,493**	**1,604**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,393	1,504
Shareholders funds		**7,493**	**1,604**

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 20 May 2021 and were signed on its behalf by:

Abdulhakim Tastekin
Director

STAR SNACK LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

General Information
STAR SNACK LTD is a private company, limited by shares,registered in England and Wales,registration number 08864213,registration address 73 High Street, Gillingham, Kent, ME7 1BJ

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, inclusive of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 June 2019	3,000	7,000	10,000
Additions	-	-	-
Disposals	-	-	-
At 31 May 2020	**3,000**	**7,000**	**10,000**
Depreciation			
At 01 June 2019	2,288	5,339	7,627
Charge for year	178	415	593
On disposals	-	-	-
At 31 May 2020	**2,466**	**5,754**	**8,220**
Net book values			
Closing balance as at 31 May 2020	**534**	**1,246**	**1,780**
Opening balance as at 01 June 2019	**712**	**1,661**	**2,373**

3. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**

4. Average number of employees

Average number of employees during the year was 4 (2019 : 4).

5. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value - income/(expenses)		Balance owed by/(owed to)	
	2020	2019	2020	2019
	£	£	£	£
Omer Engin & Abdulhakim Tastekin	0	0	(5,294)	(5,294)

Omer Engin & Abdulhakim Tastekin
Included in other creditors, due in less than one year, are the amount of £5,294 (£5,294 2019) due to the directors of the company to Mr Omer Engin. No interest is payable on these amounts and are repayable on demand. The Company was under the control of Mr Abdulhakim Tastekin.