

**ALLSTAR CONTRACTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

ALLSTAR CONTRACTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ALLSTAR CONTRACTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Mr Gary Donnelly Mr John Quinn
Secretary	Mr Gary Donnelly
Company Number	NI620824 (Northern Ireland)
Registered Office	52 Ballyncill Road Ballyronan Magherafelt Derry BT45 6JE United Kingdom
Accountants	O'Neill Consulting (N.I.) Ltd 10 Parklane Magherafelt County Derry BT45 6BF

ALLSTAR CONTRACTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	78,603	82,992
Current assets	809,059	670,752
Creditors: amounts falling due within one year	(133,994)	(60,171)
Net current assets	675,065	610,581
Total assets less current liabilities	753,668	693,573
Provisions for liabilities	-	(4,029)
Accruals and deferred income	(52,598)	(87,394)
Net assets	701,070	602,150
Capital and reserves	701,070	602,150

NOTES TO THE ACCOUNTS

1 Statutory information

Allstar Contracts Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI620824. The registered office is 52 Ballyncill Road, Ballyronan, Magherafelt, Derry, BT45 6JE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 October 2023

Mr Gary Donnelly
Director

Company Registration No. NI620824

