

Registered Number NI620824

ALLSTAR CONTRACTS LIMITED

AMENDED Micro-entity Accounts

31 January 2021



Micro-entity Balance Sheet as at 31 January 2021

	2021	2020
	£	£
Fixed Assets	81,082	94,640
Current Assets	584,353	355,100
Creditors: amounts falling due within one year	<u>(208,581)</u>	<u>(200,312)</u>
Net current assets	<u>375,772</u>	<u>154,788</u>
Total assets less current liabilities	<u>456,854</u>	<u>249,428</u>
Creditors: amounts falling due after one year	0	0
Provisions for Liabilities	<u>(1,766)</u>	<u>(703)</u>
Total Net Assets	<u>455,088</u>	<u>248,725</u>
Capital and reserves	<u>455,088</u>	<u>248,725</u>

For the year ending 31 January 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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

Note

These accounts replace the original accounts and are the Statutory Accounts prepared as at 19 October 2021

Approved by the Board on 19 October 2021


And signed on their behalf by

Gary Donnelly, Director