

**WEB STAR INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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UNAUDITED ACCOUNTS
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WEB STAR INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	D G Turner G C Turner
Secretary	D G Turner
Company Number	03405610 (England and Wales)
Registered Office	186 Roding Road Loughton Essex IG10.3BS UK

WEB STAR INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		120	120
Creditors: amounts falling due within one year	4	(257)	(257)
Net current liabilities		(137)	(137)
Net liabilities		(137)	(137)
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		(141)	(141)
Shareholders' funds		(137)	(137)

For the year ending 30 September 2019 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 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.

Approved by the Board on 3 December 2019.

D G Turner
Director

Company Registration No. 03405610

WEB STAR INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Web Star International Limited is a private company, limited by shares, registered in England and Wales, registration number 03405610. The registered office is 186 Roding Road, Loughton, Essex, IG10.3BS, UK.

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.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

4 Creditors: amounts falling due within one year

2019 **2018**

£ £

Other creditors

257 257

5 Share capital

2019 **2018**

£ £

Allotted, called up and fully paid:

4 Ordinary shares of £1 each

4 4

6 Loans to directors

At the balance sheet date, the company owed £257 to D.G.Turner (2018: £257). This balance is unsecured, interest free and repayable on demand and was in credit throughout the year. D.G.Turner is a director and a 75% shareholder in the company.

WEB STAR INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

7 Controlling party

The ultimate controlling parties of the company are Mr.D.G.Turner who owns 75% of the issued share capital and Mrs.G.C.Turner who owns 25%.

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

