REGISTERED NUMBER: 13832007 (England and Wales)

Starlight Solutions Ltd

Unaudited Financial Statements

for the Period

6 January 2022 to 31 January 2023

Contents of the Financial Statements
for the Period 6 January 2022 to 31 January 2023

Starlight Solutions Ltd

Company Information
for the Period 6 January 2022 to 31 January 2023

DIRECTOR:	Mr N R Maddocks
REGISTERED OFFICE:	Lr Gabwell, Pippins Stokeinteignhead Newton Abbot Devon TQ12 4QR
REGISTERED NUMBER:	13832007 (England and Wales)
ACCOUNTANTS:	AMS Accountancy Limited Delta 606 Welton Road Delta Office Park Swindon Wiltshire SN5 7XF

Balance Sheet
31 January 2023

	Notes	£
FIXED ASSETS		
Tangible assets	4	**94**
CURRENT ASSETS		
Debtors	5	**7,239**
Cash at bank		**44,691**
		51,930
CREDITORS		
Amounts falling due within one year	6	**(14,092)**
NET CURRENT ASSETS		**37,838**
TOTAL ASSETS LESS CURRENT LIABILITIES		**37,932**
CAPITAL AND RESERVES		
Called up share capital	7	**1**
Retained earnings		**37,931**
SHAREHOLDERS' FUNDS		**37,932**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 January 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 March 2023 and were signed by:

Mr N R Maddocks - Director

Notes to the Financial Statements
for the Period 6 January 2022 to 31 January 2023

1. STATUTORY INFORMATION

Starlight Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	140
At 31 January 2023	140
DEPRECIATION	
Charge for period	46
At 31 January 2023	46
NET BOOK VALUE	
At 31 January 2023	94

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	6,468
Other debtors	771
	7,239

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	12,933
Other creditors	1,159
	14,092

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1