

Company registration number 03065759 (England and Wales)

TRISTAR TELEVISION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

TRISTAR TELEVISION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		25,105		33,484
Current assets	107,974		93,481	
Prepayments and accrued income	-		5,072	
Creditors: amounts falling due within one year	(87,221)		(87,151)	
Net current assets		20,753		11,402
Total assets less current liabilities		45,858		44,886
Creditors: amounts falling due after more than one year		(29,167)		(39,167)
Accruals and deferred income		(16,508)		(900)
Net assets		183		4,819
Capital and reserves		183		4,819

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director received an advance of £9,995 (2021 - £8,951) during the year. The amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Tristar Television Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Home Farm, Luton Hoo Estate, Bedfordshire, LU1 3TD.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TRISTAR TELEVISION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 27 June 2023

C A Newman
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.