

# **NORTH STAR BRIGHTON LTD**

**Company Registration Number:  
11304452 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

## **Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **NORTH STAR BRIGHTON LTD**

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# **NORTH STAR BRIGHTON LTD**

## **Company Information**

**for the Period Ended 30 April 2023**

**Registered office:**

6  
Hampden Road  
Brighton  
England  
BN2 9TN

**Company Registration Number:**

11304452 (England and Wales)

# **NORTH STAR BRIGHTON LTD**

## **Profit and Loss Account**

**for the Period Ended 30 April 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	23,920	14,057
Staff Costs	( 9,096 )	( 6,570 )
Other charges	( 6,163 )	( 3,915 )
Tax on Profit	( 1,645 )	( 678 )
Profit or (Loss) for Period	7,016	2,894

# NORTH STAR BRIGHTON LTD

## Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	22,309	14,934
Creditors: amounts falling due within one year:		( 6,736 )
<b>Net current assets (liabilities):</b>	<b>22,309</b>	<b>8,198</b>
Total assets less current liabilities:	22,309	8,198
Accruals and deferred income:	( 9,096 )	
<b>Total net assets (liabilities):</b>	<b>13,213</b>	<b>8,198</b>
<b>Capital and reserves:</b>	<b>13,213</b>	<b>8,198</b>

# **NORTH STAR BRIGHTON LTD**

## **Balance sheet continued**

For the year ending 30 April 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 January 2024**

**And Signed On Behalf Of The Board By:**

Name: James North

Status: Director

The notes form part of these financial statements

# **NORTH STAR BRIGHTON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 1

# **NORTH STAR BRIGHTON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No



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.