

**A STAR BINDING SUPPLIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

A STAR BINDING SUPPLIES LTD
UNAUDITED ACCOUNTS
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A STAR BINDING SUPPLIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	V Thakerar N Thakerar
Company Number	8209044 (England and Wales)
Registered Office	42 EAST TOWERS PINNER MIDDLESEX HA5 1TL
Accountants	Coppersun Accountants Coppersun Suite 1st Floor, Building 2 Croxley Park Hertfordshire WD18 8YA

A STAR BINDING SUPPLIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		416,393	268,352
Debtors	4	156,862	(18,746)
Cash at bank and in hand		37,008	172,571
		<u>610,263</u>	<u>422,177</u>
Creditors: amounts falling due within one year	2	(424,989)	(260,967)
Net current assets		<u>185,274</u>	<u>161,210</u>
Total assets less current liabilities		185,274	161,210
Creditors: amounts falling due after more than one year	6	(58,869)	(45,000)
Net assets		<u>126,405</u>	<u>116,210</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		126,404	116,209
Shareholders' funds		<u>126,405</u>	<u>116,210</u>

For the year ending 30 September 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 December 2021 and were signed on its behalf by

V Thakrar
Director

Company Registration No. 8209044

A STAR BINDING SUPPLIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

A STAR BINDING SUPPLIES LTD is a private company, limited by shares, registered in England and Wales, registration number 8209044. The registered office is 42 EAST TOWERS, PINNER, MIDDLESEX, HA5 1TL.

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

These financial statements for the year ended 30 September 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	156,862	(18,746)

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	309,603	146,422
Taxes and social security	19,731	26,935
Other creditors	360	192
Loans from directors	95,295	87,418
	424,989	260,967

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	58,869	45,000

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

