

CREPE STAR LTD

**Company Registration Number:
13228385 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CREPE STAR LTD

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CREPE STAR LTD

Company Information

for the Period Ended 28 February 2023

Director:	Etienne Rennesson
Registered office:	27 High Street Flat 7 High Street Hampton Wick Kingston Upon Thames England KT1 4DA
Company Registration Number:	13228385 (England and Wales)

CREPE STAR LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Etienne Rennesson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 November 2023

And Signed On Behalf Of The Board By:

Name: Etienne Rennesson

Status: Director

CREPE STAR LTD

Profit and Loss Account

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CREPE STAR LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	5	100	100
Tangible assets:	6	0	0
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Stocks:		0	0
Debtors:	7	0	0
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	8	(0)	(0)
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>200</u>	<u>200</u>
Total net assets (liabilities):		<u>200</u>	<u>200</u>

The notes form part of these financial statements

CREPE STAR LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		200	200
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		200	200

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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 November 2023

And Signed On Behalf Of The Board By:

Name: Etienne Rennesson

Status: Director

The notes form part of these financial statements

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The company is dormant and we are not trading

Tangible fixed assets depreciation policy

The company is dormant and we are not trading

Intangible fixed assets amortisation policy

The company is dormant and we are not trading

Valuation information and policy

The company is dormant and we are not trading

Other accounting policies

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	1	1

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5. Intangible assets

	Other	Total
Cost	£	£
At 01 March 2022	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 28 February 2023	100	100
Amortisation		
Amortisation at 01 March 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 28 February 2023	-	-
Net book value		
Net book value at 28 February 2023	100	100
Net book value at 28 February 2022	100	100

The company is dormant and we are not trading .

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

6. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 March 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2023	-	-	-
Depreciation			
At 01 March 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2023	-	-	-
Net book value			
At 28 February 2023	-	-	-
At 28 February 2022	-	-	-

The company is dormant and we are not trading .

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

7. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

8.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

9. Financial Commitments

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

10.1. Loans to Directors

Name of director receiving advance or credit:	Etienne Rennesson
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Description of the transaction:

No loans

Balance at 01 March 2022	0
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Advances or credits made:	0
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Advances or credits repaid:	0
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Balance at 28 February 2023	0
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The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

11. Changes in presentation and prior period adjustments

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

12.1.Related party disclosures

Name of related party:	No transaction
Description of relationship:	
The company is dormant and we are not trading	
Description of the transaction:	
The company is dormant and we are not trading	
Balance at 01 March 2022	0
Balance at 28 February 2023	0

The company is dormant and we are not trading

CREPE STAR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

13. Post balance sheet events

The company is dormant and we are not trading

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