

Financial Statements for the Period 1 January 2022 to 30 June 2023

for

5 Star Despatch (1995) Limited

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for the Period 1 January 2022 to 30 June 2023**

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Balance Sheet

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Balance Sheet
30 June 2023

	30.6.23		31.12.21	
	£	£	£	£
FIXED ASSETS		1,841		3,321
CURRENT ASSETS	19,924		51,287	
CREDITORS				
Amounts falling due within one year	<u>(17,651)</u>		<u>(36,970)</u>	
NET CURRENT ASSETS		2,273		14,317
TOTAL ASSETS LESS CURRENT LIABILITIES		4,114		17,638
CAPITAL AND RESERVES		4,114		17,638

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 15 January 2024 and were signed by:

P Stearn - Director

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.