

**REGISTERED NUMBER: 04757011 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
STAR FORUM LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

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**STAR FORUM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**DIRECTORS:** Mr Sandeep Sarna  
Mr Sanjay Sarna  
Mr Sanjay Anand  
Mr Sanjeev Anand

**SECRETARY:** Mr Sandeep Sarna

**REGISTERED OFFICE:** 50 Heston Road  
Hounslow  
Middlesex  
TW5 0QP

**REGISTERED NUMBER:** 04757011 (England and Wales)

**ACCOUNTANTS:** Arithma LLP  
Chartered Certified Accountants  
9 Mansfield Street  
London  
W1G 9NY

**BALANCE SHEET**  
**31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		554		651
Investments	5		80,551		73,462
Investment properties	6		<u>2,760,000</u>		<u>2,760,000</u>
			2,841,105		2,834,113
<b>CURRENT ASSETS</b>					
Debtors	7	1,054		1,229	
Prepayments and accrued income		4,290		4,939	
Cash at bank		<u>11,164</u>		<u>5,312</u>	
		16,508		11,480	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>149,259</u>		<u>209,012</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(132,751)</u>		<u>(197,532)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,708,354		2,636,581
<b>CREDITORS</b>					
Amounts falling due after more than one year	9		(1,330,000)		(1,290,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(127,658)</u>		<u>(127,658)</u>
<b>NET ASSETS</b>			<u>1,250,696</u>		<u>1,218,923</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Fair value reserve	10		976,670		976,670
Retained earnings			<u>273,926</u>		<u>242,153</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,250,696</u>		<u>1,218,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**BALANCE SHEET - continued**  
**31 MARCH 2022**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by:

Mr Sandeep Sarna - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**1. STATUTORY INFORMATION**

Star Forum Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

**TURNOVER**

Turnover represents rents receivable during the year.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 15% on reducing balance

**INVESTMENT PROPERTY**

Investment property is shown at directors valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2021	
and 31 March 2022	<u>7,019</u>
<b>DEPRECIATION</b>	
At 1 April 2021	6,368
Charge for year	<u>97</u>
At 31 March 2022	<u>6,465</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>554</u>
At 31 March 2021	<u>651</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**5. FIXED ASSET INVESTMENTS**

	Interest in joint venture £
<b>COST</b>	
At 1 April 2021	73,462
Share of profit/(loss)	11,089
Capital withdrawn	<u>(4,000)</u>
At 31 March 2022	<u>80,551</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>80,551</u>
At 31 March 2021	<u>73,462</u>

**6. INVESTMENT PROPERTIES**

	Total £
<b>FAIR VALUE</b>	
At 1 April 2021 and 31 March 2022	<u>2,760,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>2,760,000</u>
At 31 March 2021	<u>2,760,000</u>

Fair value at 31 March 2022 is represented by:

	£
Valuation in 2007	580,598
Valuation in 2016	315,000
Valuation in 2017	221,284
Cost	<u>1,643,118</u>
	<u>2,760,000</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Other debtors	<u>1,054</u>	<u>1,229</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Bank loans and overdrafts	40,000	120,000
Taxation and social security	25,919	22,394
Other creditors	<u>83,340</u>	<u>66,618</u>
	<u>149,259</u>	<u>209,012</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR - continued**

The bank loans are secured over the company's investment properties.

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2022 £	2021 £
Bank loan (secured)	<u>1,330,000</u>	<u>1,290,000</u>

**10. RESERVES**

	Fair value reserve £
At 1 April 2021 and 31 March 2022	<u>976,670</u>



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.