

Registered number
08679800

Blackstar Security Ltd
Unaudited Accounts
for the year ended
31 March 2023

Blackstar Security Ltd
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		4,220	6,520
		4,220	6,520
Current assets			
Debtors	490,819	931,377	
Cash at bank and in hand	286,470	128,152	
	777,289	1,059,529	
Creditors: amounts falling due within one year	(9,796)	(220,538)	
Net current assets / (liabilities)		767,493	838,991
Total assets less current liabilities		771,713	845,511
Creditors: amounts falling due after more than one year		(66,713)	(86,479)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		705,000	759,032
Capital and reserves			
Called up share capital		100	100
Profit and loss account		704,900	758,932
Shareholders' funds		705,000	759,032

Blackstar Security Ltd
Balance Sheet
as at 31 March 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 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.

Signed on behalf of the board of directors

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Mr H Badoo

Director

Approved by the board on 11 December 2023

Company Number: 08679800 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

275 Deansgate
Deansgate
Manchester
M3 4EL

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	20% Straight Line
Vehicles	20% Straight Line

2. Employees

	2023	2022
Average number of employees during the period	181	192

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.