

Epistar Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Epistar Limited

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Epistar Limited

Company Information

Director	Mr James Driscoll
Registered office	60 Ludwick Mews London SE14 6NG
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

Epistar Limited

(Registration number: 11092537) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	1,093	1,366
Current assets	198,919	87,477
Creditors: Amounts falling due within one year	(128,112)	(61,242)
Net current assets	70,807	26,235
Total assets less current liabilities	71,900	27,601
Creditors: Amounts falling due after more than one year	(71,097)	(21,084)
Accruals and deferred income	(700)	(825)
	103	5,692
Capital and reserves	103	5,692

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
60 Ludwick Mews
London
SE14 6NG
United Kingdom

These financial statements were authorised for issue by the director on 29 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

3 Related party transactions

Transactions with the director

Epistar Limited

(Registration number: 11092537) Balance Sheet as at 31 December 2022

	At 1 January 2022 £	Repayments by director £	At 31 December 2022 £
2022			
Mr James Driscoll			
Interest free loan	28,349	(12,056)	16,293

	At 1 January 2021 £	Advances to director £	At 31 December 2021 £
2021			
Mr James Driscoll			
Interest free loan	18,310	10,039	28,349

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 September 2023

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Mr James Driscoll
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.