

Registered Number: 12705670
England and Wales

STAR ROAD PIZZA LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accurate Acc Ltd

30 June 2022

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Accurate Acc Ltd
18 Laburnum Avenue
Bedford
Bedford
Mk404HQ
29 March 2023

STAR ROAD PIZZA LTD
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		25,630	25,630
		25,630	25,630
Current assets			
Stocks		5,500	4,935
Debtors		2,190	2,830
Cash at bank and in hand		4,836	3,643
		12,526	11,408
Creditors: amount falling due within one year		(10,726)	(12,670)
Net current assets		1,800	(1,262)
Total assets less current liabilities		27,430	24,368
Creditors: amount falling due after more than one year		(45,000)	(35,000)
Net liabilities		(17,570)	(10,632)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,571)	(10,633)
Shareholder's funds		(17,570)	(10,632)

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 March 2023 and were signed by:

Ali Hussain HASHEMI

Director

STAR ROAD PIZZA LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2022

General Information

Star Road Pizza Ltd is a private company, limited by shares, registered in England and Wales, registration number 12705670, registration address 86-88 Star Road, Peterborough, PE1 5HQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 6 (2021 : 6).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 July 2021	25,630	25,630
Additions	-	-
Disposals	-	-
At 30 June 2022	<u>25,630</u>	<u>25,630</u>
Depreciation		
At 01 July 2021	-	-
Charge for year	-	-
On disposals	-	-
At 30 June 2022	<u>-</u>	<u>-</u>
Net book values		
Closing balance as at 30 June 2022	<u>25,630</u>	<u>25,630</u>
Opening balance as at 01 July 2021	<u>25,630</u>	<u>25,630</u>

The net book value of Fixtures and Fittings includes £25,630(2021 £25,630) in respect of assets leased under finance leases or hire purchase contracts.

4. Share Capital

Allotted, called up and fully paid	2022 £	2021 £
1 Class A share of £1.00 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</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.