

# STAR ROAD PIZZA LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 July 2020

**End date:** 30 June 2021

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 June 2021 . 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 2021

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Accurate Acc Ltd  
18 Laburnum Avenue  
Bedford  
Bedford  
Mk404HQ  
28 March 2022

**STAR ROAD PIZZA LTD**  
**Statement of Financial Position**  
**As at 30 June 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets		25,630
		<b>25,630</b>
<b>Current assets</b>		
Stocks		4,935
Debtors		2,830
Cash at bank and in hand		3,643
		<b>11,408</b>
<b>Creditors: amount falling due within one year</b>		(12,670)
<b>Net current liabilities</b>		<b>(1,262)</b>
<b>Total assets less current liabilities</b>		24,368
<b>Creditors: amount falling due after more than one year</b>		(35,000)
<b>Net liabilities</b>		<b>(10,632)</b>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(10,633)
<b>Shareholder's funds</b>		<b>(10,632)</b>

For the year ended 30 June 2021 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 directors acknowledge 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 28 March 2022 and were signed by:

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Ali Hussain HASHEMI

Director

**STAR ROAD PIZZA LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2021**

**General Information**

Star Road Pizza Ltd is a private company, limited by shares, registered in , 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 on the going concern basis and 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.

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 July 2020	-	-
Additions	25,630	25,630
Disposals	-	-
At 30 June 2021	<u>25,630</u>	<u>25,630</u>
<b>Depreciation</b>		
At 01 July 2020	-	-
Charge for year	-	-
On disposals	-	-
At 30 June 2021	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 30 June 2021	<u>25,630</u>	<u>25,630</u>
Opening balance as at 01 July 2020	<u>-</u>	<u>-</u>

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

### 4. Share Capital

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