

# 7 STAR BEDZ LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 September 2022

**End date:** 31 August 2023

7 STAR BEDZ LTD  
Contents Page  
For the year ended 31 August 2023

Statement of financial position

Notes to the financial statements

**7 STAR BEDZ LTD**  
**Statement of Financial Position**  
**As at 31 August 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	3	1,600	2,400
		<u>1,600</u>	<u>2,400</u>
<b>Current assets</b>			
Stocks		19,300	19,800
Debtors		65,515	81,641
Cash at bank and in hand		37,563	22,476
		<u>122,378</u>	<u>123,917</u>
<b>Creditors: amount falling due within one year</b>		(32,279)	(38,749)
<b>Net current assets</b>		<u>90,099</u>	<u>85,168</u>
<b>Total assets less current liabilities</b>		91,699	87,568
<b>Creditors: amount falling due after more than one year</b>		(77,067)	(75,902)
<b>Net assets</b>		<u>14,632</u>	<u>11,666</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		14,532	11,566
<b>Shareholder's funds</b>		<u>14,632</u>	<u>11,666</u>

For the year ended 31 August 2023 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 27 September 2023 and were signed by:

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Ruckhsana Bibi

Director

**7 STAR BEDZ LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 August 2023**

**General Information**

7 STAR BEDZ LTD is a private company, limited by shares, registered in England and Wales, registration number 12801428, registration address Unit 11, Klaxon Industrial Estate, 751 Warwick Road, Tyseley, Birmingham, B11 2HA.

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.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted



#### 4. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.