

**DOUBLE FIVE STAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

DOUBLE FIVE STAR LTD
UNAUDITED ACCOUNTS
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DOUBLE FIVE STAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Lal Bahadur Chhantyal Bimala Sherchan
Company Number	07479262 (England and Wales)
Registered Office	26 WAVERLEY ROAD PLUMSTEAD LONDON SE18 7QS
Accountants	Asmita & Associates Ltd 114-116 Plumstead High Street Plumstead London SE18 1SJ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DOUBLE FIVE STAR LTD FOR THE YEAR ENDED 31 DECEMBER 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Double Five Star Ltd for the year ended 31 December 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Double Five Star Ltd, as a body, in accordance with the terms of our engagement letter dated 1 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of Double Five Star Ltd and state those matters that we have agreed to state to the Board of Directors of Double Five Star Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Double Five Star Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Double Five Star Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Double Five Star Ltd. You consider that Double Five Star Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Double Five Star Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Asmita & Associates Ltd
Chartered Accountants

114-116 Plumstead High Street
Plumstead
London
SE18 1SJ

13 April 2021

DOUBLE FIVE STAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	691	1,238
Current assets			
Inventories		10,250	9,100
Cash at bank and in hand		12,831	2,878
		<u>23,081</u>	<u>11,978</u>
Creditors: amounts falling due within one year	<u>5</u>	(223,836)	(219,827)
Net current liabilities		<u>(200,755)</u>	<u>(207,849)</u>
Net liabilities		<u>(200,064)</u>	<u>(206,611)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(200,164)	(206,711)
Shareholders' funds		<u>(200,064)</u>	<u>(206,611)</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit 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.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 April 2021 and were signed on its behalf by

Lal Bahadur Chhantyal
Director

Company Registration No. 07479262

DOUBLE FIVE STAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
VAT	459	760
Trade creditors	7,825	-
Taxes and social security	1,226	644
Other creditors	45,723	45,366
Loans from directors	168,603	173,057
	<hr/> 223,836	<hr/> 219,827
	<hr/> <hr/>	<hr/> <hr/>

6 Transactions with related parties

Director Mr Lal Bahadur Chhantyal is paid a salary of £13080.00 during the year.

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

