Registered number: 07800244

# SUBSTAR LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

## Substar Limited Balance Sheet As At 31 July 2023

Registered number: 07800244

	2023 £	2022 £
Current assets Creditors: Amounts Falling Due Within One Year	3 (6,185)	48,947 (6,166)
NET CURRENT ASSETS (LIABILITIES)	(6,182)	42,781
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,182)	42,781
Creditors: Amounts Falling After More Than One Year Accruals and deferred income	(52,844 )	(52,814)
NET LIABILITIES	(59,386)	(10,033)
CAPITAL AND RESERVES	(59,386)	(10,033)

#### Notes

### 1. General Information

Substar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07800244 . The registered office is Suite 37/38 Marshall House, 124 Middleton Road, Morden, Surrey, SM4 6RW.

## 2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Niravkumar Jayeshkumar Patel

21 December 2023

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