Registered Number: 08875389

A ONE STAR MARKETING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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For the year ended 29 February 2020

A ONE STAR MARKETING LIMITED
Accountants' Report
For the year ended 29 February 2020

Accountant's report
You consider that the company is exempt from an audit for the year ended 29 February 2020 . 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.
ADVANTAX ACCOUNTANTS LTD
29 February 2020

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ADVANTAX ACCOUNTANTS LTD
Unit F-10, Southall Town Hall
1 High Street
Southall
UB13HA
22 February 2021

A ONE STAR MARKETING LIMITED
Statement of Financial Position
As at 29 February 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets	2	1,719	1,760
		1,719	**1,760**
Current assets			
Debtors		48,618	48,618
Cash at bank and in hand		9,078	14,938
		57,696	**63,556**
Creditors: amount falling due within one year		(9,214)	(14,999)
Net current assets		**48,482**	**48,557**
Total assets less current liabilities		50,201	50,317
Net assets		**50,201**	**50,317**
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		201	317
Shareholders funds		**50,201**	**50,317**

For the year ended 29 February 2020 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 22 February 2021 and were signed by:

Sandeep Kumar
Director

A ONE STAR MARKETING LIMITED
Notes to the Abridged Financial Statements
For the year ended 29 February 2020

General Information
A ONE STAR MARKETING LIMITED is a private company, limited by shares, registered in , registration number 08875389, registration address 4 Campden Hill Road, Kensington, London, W8 7DU

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. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 March 2019	9,691	9,691
Additions	399	399
Disposals	-	-
At 29 February 2020	**10,090**	**10,090**
Depreciation		
At 01 March 2019	7,931	7,931
Charge for year	440	440
On disposals	-	-
At 29 February 2020	**8,371**	**8,371**
Net book values		
Closing balance as at 29 February 2020	**1,719**	**1,719**
Opening balance as at 01 March 2019	**1,760**	**1,760**

3. Average number of employees

Average number of employees during the year was 2 (2019 : 2)