

WASABI FOURSTAR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2017 TO 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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WASABI FOURSTAR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JANUARY 2017 TO 31 JANUARY 2018

Director	Waseem Nabi
Company Number	10584607 (England and Wales)
Registered Office	253 BLACKMOORFOOT ROAD HUDDERSFIELD HD4 5RL UNITED KINGDOM

WASABI FOURSTAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		11,488
Creditors: amounts falling due within one year	±	(3,353)
Net current assets		8,135
Net assets		8,135
Capital and reserves		
Called up share capital		100
Profit and loss account		8,035
Shareholders' funds		8,135

For the period ending 31 January 2018 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 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 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.

Approved by the Board on 14 August 2018.

Waseem Nabi
Director

Company Registration No. 10584607

WASABI FOURSTAR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2017 TO 31 JANUARY 2018

1 Statutory information

Wasabi Fourstar Ltd is a private company, limited by shares, registered in England and Wales, registration number 10584607. The registered office is 253 BLACKMOORFOOT ROAD, HUDDERSFIELD, HD4 5RL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	4,204
Loans from directors	(851)
	3,353

5 Average number of employees

During the period the average number of employees was 1.

