Registered Number: 11470948
England and Wales

FIVE STAR INVESTMENTS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts FIVE STAR INVESTMENTS LIMITED for the year ended 31 July 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FIVE STAR INVESTMENTS LIMITED for the year ended 31 July 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the Board of Directors of FIVE STAR INVESTMENTS LIMITED , as a body, in accordance with the terms of our engagement letter dated 24 April 2023. Our work has been undertaken solely to prepare for your approval the accounts of FIVE STAR INVESTMENTS LIMITED and state those matters that we have agreed to state to the Board of Directors of FIVE STAR INVESTMENTS LIMITED, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FIVE STAR INVESTMENTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FIVE STAR INVESTMENTS LIMITED 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 FIVE STAR INVESTMENTS LIMITED. You consider that FIVE STAR INVESTMENTS LIMITED 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 FIVE STAR INVESTMENTS LIMITED. 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.

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S Chaudary & Co Ltd
86 A High Street
Southall
Middx
UB1 3DB
24 April 2023

FIVE STAR INVESTMENTS LIMITED
Statement of Financial Position
As at 31 July 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets		1,430,150	1,430,150
		1,430,150	**1,430,150**
Current assets			
Cash at bank and in hand		84,293	31,559
Creditors: amount falling due within one year		(15,674)	(5,248)
Net current assets		**68,619**	**26,311**
Total assets less current liabilities		1,498,769	1,456,461
Creditors: amount falling due after more than one year		(1,410,003)	(1,410,003)
Net assets		**88,766**	**46,458**
Capital and reserves			
Called up share capital		51	51
Profit and loss account		88,715	46,407
Shareholder's funds		**88,766**	**46,458**

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 board of directors on 24 April 2023 and were signed on its behalf by:

Waleed Chaudary
Director

FIVE STAR INVESTMENTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2022

General Information

FIVE STAR INVESTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11470948, registration address 124 Hoylake Crescent , Ickenham , UB108JG .

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

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Investment properties	**Total**
	£	**£**
At 01 August 2021	1,430,150	1,430,150
Additions	-	-
Disposals	**-**	**-**
At 31 July 2022	**1,430,150**	**1,430,150**
Depreciation		
At 01 August 2021	-	-
Charge for year	**-**	**-**
On disposals	**-**	**-**
At 31 July 2022	**-**	**-**
Net book values		
Closing balance as at 31 July 2022	**1,430,150**	**1,430,150**
Opening balance as at 01 August 2021	**1,430,150**	**1,430,150**

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
51 Class A shares of £1.00 each	51	51
	51	**51**

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.