

STELLAR DIRECT LIMITED

**Company Registration Number:
14740310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

STELLAR DIRECT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2025

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

STELLAR DIRECT LIMITED

Company Information

for the Period Ended 31 March 2025

Director:

Awais Rafiq

Jasmine Kaur Samrai

Registered office:

##

#####

#####

#####

SL3 ###

Company Registration Number:

14740310 (England and Wales)

STELLAR DIRECT LIMITED

Directors' Report Period Ended 31 March 2025

The directors present their report with the financial statements of the company for the period ended 31 March 2025

Principal Activities

The principal activity of the company during the period was that of retail sales via mail order houses or via the Internet.

Directors

The directors shown below have held office during the whole of the period from 01 April 2024 to 31 March 2025

Awais Rafiq

Jasmine Kaur Samrai

This report was approved by the board of directors on 19 June 2025

And Signed On Behalf Of The Board By:

Name: Awais Rafiq

Status: Director

STELLAR DIRECT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Turnover	211,972	102,347
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(176,089)	(88,973)
Depreciation and Writeoffs	(696)	(258)
Other charges	(49,843)	(12,232)
Profit or (Loss) for Period	(14,656)	884

STELLAR DIRECT LIMITED

Balance sheet

As at 31 March 2025

	2025 £	2024 £
Fixed Assets:	1,289	1,985
Current assets:	19,185	9,471
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(21,128)	(10,472)
Net current assets (liabilities):	(1,943)	(1,001)
Total assets less current liabilities:	(654)	984
Creditors: amounts falling due after more than one year:	(13,018)	
Total net assets (liabilities):	(13,672)	984
Capital and reserves:	(13,672)	984

STELLAR DIRECT LIMITED

Balance sheet continued

For the year ending 31 March 2025 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 June 2025

And Signed On Behalf Of The Board By:

Name: Awais Rafiq

Status: Director

The notes form part of these financial statements

STELLAR DIRECT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 2

STELLAR DIRECT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No

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.