

STELLAR SERVE LIMITED Balance Sheet as at 31 January 2026

Current Assets

- Cash at bank and in hand: €18.50
- **Total Current Assets: €18.50**

Creditors: amounts falling due within one year

- Creditors: €0.00

Net Current Assets: €18.50 Total Assets less Current Liabilities: €18.50

Capital and Reserves

- Called up share capital: €300.00
- Profit and loss account: (€281.50)
- **Shareholders' Funds: €18.50**

Notes to the Financial Statements:

1. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.
2. The company did not trade after closing operations, and all vendor liabilities were settled prior to the financial year end.

Directors' Statement: We, the Directors, certify that the company has relied on the specified exemption contained in section 352 Companies Act 2014, that the company has done so on the grounds that it is entitled to the benefit of that exemption as a small/micro company, and that the financial statements have been properly prepared in accordance with the Companies Act 2014.

The directors acknowledge their responsibilities for: (i) ensuring that the company keeps adequate accounting records which comply with section 281; and (ii) preparing financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year, and otherwise comply with the provisions of the Companies Acts 2014 relating to financial statements, so far as they are applicable to the company.

Approved by the board of directors on 22nd March 2026 and signed on its behalf by:

Sanjay Pahuja (Director) **Rohit Pahuja** (Director)