

Registered Number 09559802

S & U STAR LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	1	66,000
		<u>66,000</u>
Current assets		
Cash at bank and in hand		1
		<u>1</u>
Prepayments and accrued income		13,200
Net current assets (liabilities)		<u>13,201</u>
Total assets less current liabilities		<u>79,201</u>
Creditors: amounts falling due after more than one year		<u>(79,200)</u>
Total net assets (liabilities)		<u><u>1</u></u>
Capital and reserves		
Called up share capital		1
Shareholders' funds		<u><u>1</u></u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2017

And signed on their behalf by:

Shihab Uddin, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016**1 Tangible fixed assets**

	£
Cost	
Additions	66,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>66,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u><u>66,000</u></u>

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