

COMPANY REGISTRATION NUMBER: 02289225

Star Services UK Limited
Unaudited Financial Statements
31 August 2018

Star Services UK Limited

Financial Statements

Year ended 31 August 2018

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Star Services UK Limited

Income Statement

Year ended 31 August 2018

	2018	2017
	£	£
Turnover	85,086	341,178
Cost of raw materials and consumables	85,660	291,588
Staff costs	27,587	28,311
Other charges	7,446	14,830
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(Loss)/profit	(35,607)	6,449
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Star Services UK Limited
Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	1	1
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Current assets	72,064	103,773
Creditors: amounts falling due within one year	65,871	61,973
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Net current assets	6,193	41,800
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Total assets less current liabilities	6,194	41,801
Accruals and deferred income	1,616	1,616
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	4,578	40,185
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Capital and reserves	4,578	40,185
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 8 October 2018 , and are signed on behalf of the board by:

Mr J L Starren

Director

Company registration number: 02289225

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Cortayne Road, London, SW6 3QA.

Star Services UK Limited

Management Information

Year ended 31 August 2018

The following pages do not form part of the financial statements.

Star Services UK Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Star Services UK Limited

Year ended 31 August 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Star Services UK Limited for the year ended 31 August 2018, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Star Services UK Limited, as a body, in accordance with the terms of our engagement letter dated 7 November 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Star Services UK Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Star Services UK Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Star Services UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Star Services UK Limited. You consider that Star Services UK 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 financial statements of Star Services UK 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 financial statements.

HARDCASTLE BURTON Chartered accountant
166 Northwood Way Northwood Middlesex HA6 1RB
8 October 2018

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.