Registration number: 01905346

Star Floral Imports and Novelties Limited

Directors' Report and Unaudited Financial Statements for the Year Ended 31 December 2018

Howsons (Stoke) Limited Winton House Stoke Road Stoke on Trent Staffordshire ST4 2RW

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Company Information

Director Mr D Robinson

Company secretary Mrs D Robinson

Registered office Campbells's Mill

St George's Road

New Mills High Peak SK22 4JZ

Accountants Howsons (Stoke) Limited

Winton House Stoke Road Stoke on Trent Staffordshire ST4 2RW

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(Registration number: 01905346) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	108,653	108,653
Current assets	489,682	491,693
Creditors: Amounts falling due within one year	(7,896)	(9,160)
Net current assets	481,786	482,533
Total assets less current liabilities	590,439	591,186
Accruals and deferred income	(800)	(1,100)
	589,639	590,086
Capital and reserves	589,639	590,086

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Campbells's Mill St George's Road New Mills High Peak SK22 4JZ England

Basis of preparation

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'.

The company's presentational currency is pound sterling (£). The accounts are rounded to the nearest whole pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 01905346) Balance Sheet as at 31 December 2018

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 September 2019	
Mr D Robinson Director	

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