

Registered number: 05031108

STARFIRE DEVELOPMENTS LIMITED
ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
(Ceased trading 28 February 2020)

Prepared By:
Reed-Ransted
Chartered Accountants
Finance House
522 Uxbridge Road
Pinner
Middlesex
HA5 3PU

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COMPANIES HOUSE

STARFIRE DEVELOPMENTS LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

DIRECTORS

Mrs J Fairman

REGISTERED OFFICE

Finance House
522 Uxbridge Road
Pinner
Middlesex
HA5 3PU

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 05031108

PLACE OF BUSINESS

9 Endymion Road, London, SW2 2BU.

ACCOUNTANTS

Reed-Ransted
Chartered Accountants
Finance House
522 Uxbridge Road
Pinner
Middlesex
HA5 3PU

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STARFIRE DEVELOPMENTS LIMITED

BALANCE SHEET AT 28 FEBRUARY 2020

Registered number: 05031108

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	2	-	40
CURRENT ASSETS			
Debtors	3	-	15,773
Cash at bank and in hand		-	10,396
		<u>-</u>	<u>26,169</u>
CREDITORS: Amounts falling due within one year	4	<u>-</u>	<u>40,212</u>
NET CURRENT LIABILITIES		<u>-</u>	<u>(14,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>(14,003)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>(2)</u>	<u>(14,005)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>(14,003)</u>

For the year ending 28 February 2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 26 June 2020 and signed on their behalf by



Mrs J Fairman
Director

STARFIRE DEVELOPMENTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 March 2019	2,598	2,598
Disposals	<u>(2,598)</u>	<u>(2,598)</u>
At 28 February 2020	<u>-</u>	<u>-</u>
Depreciation		
At 1 March 2019	2,558	2,558
Disposals	<u>(2,598)</u>	<u>(2,598)</u>
For the year	<u>40</u>	<u>40</u>
At 28 February 2020	<u>-</u>	<u>-</u>
Net Book Amounts		
At 28 February 2020	<u>-</u>	<u>-</u>
At 28 February 2019	<u>40</u>	<u>40</u>

3. DEBTORS

	2020 £	2019 £
Amounts falling due within one year		
Trade debtors	<u>-</u>	<u>15,773</u>
	<u>-</u>	<u>15,773</u>

STARFIRE DEVELOPMENTS LIMITED

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	-	28,899
VAT	-	9,578
Directors current account	-	132
Accruals	-	1,603
	<u>-</u>	<u>40,212</u>

5. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	1	1

6. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

7. OTHER FINANCIAL COMMITMENTS

At 28 February 2020 the company was committed to making the following payments under non-cancellable operating leases:

	2020	2019
	£	£
Operating Leases which expire:		
Within two to five years	<u>-</u>	<u>242</u>

8. CONTROLLING PARTY

The company is controlled by Mrs J Fairman by virtue of her 100% shareholding.