

Registered number: 05031108

STARFIRE DEVELOPMENTS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

Prepared By:

Reed-Ransted

Chartered Accountants

Finance House

522 Uxbridge Road

Pinner

Middlesex

HA5 3PU

STARFIRE DEVELOPMENTS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

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  
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Middlesex  
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FOR THE YEARENDED28 FEBRUARY 2018

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

# STARFIRE DEVELOPMENTS LIMITED

BALANCE SHEET AT 28 February 2018

Registered number: 05031108

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	53	71
CURRENT ASSETS			
Debtors	3	15,397	15,390
Cash at bank and in hand		<u>13,416</u>	<u>14,491</u>
		28,813	29,881
CREDITORS: Amounts falling due within one year	4	<u>42,156</u>	<u>40,321</u>
NET CURRENT LIABILITIES		(13,343)	(10,440)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,290)</u>	<u>(10,369)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>(13,292)</u>	<u>(10,371)</u>
SHAREHOLDERS' FUNDS		<u>(13,290)</u>	<u>(10,369)</u>

For the year ending 28 February 2018 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 21 December 2018 and signed  
on their behalf by

.....

Mrs J Fairman

Director

# STARFIRE DEVELOPMENTS LIMITED

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

### 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%
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### 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 March 2017	<u>2,598</u>	<u>2,598</u>
At 28 February 2018	<u>2,598</u>	<u>2,598</u>
Depreciation		
At 1 March 2017	2,527	2,527
For the year	<u>18</u>	<u>18</u>
At 28 February 2018	<u>2,545</u>	<u>2,545</u>
Net Book Amounts		
At 28 February 2018	<u>53</u>	<u>53</u>
At 28 February 2017	<u>71</u>	<u>71</u>

### 3. DEBTORS

	2018 £	2017 £
Amounts falling due within one year		
Trade debtors	<u>15,397</u>	<u>15,390</u>
	<u>15,397</u>	<u>15,390</u>

## STARFIRE DEVELOPMENTS LIMITED

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	28,893	30,208
VAT	11,360	8,678
Directors current account	120	103
Accruals	<u>1,783</u>	<u>1,332</u>
	<u>42,156</u>	<u>40,321</u>

### 5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	1

### 6. SHARE CAPITAL

	2018	2017
	£	£
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 2018 the company was committed to making the following payments under non-cancellable operating leases:

	2018	2017
	£	£
Operating Leases which expire:		
Within two to five years	<u>328</u>	<u>328</u>

### 8. CONTROLLING PARTY

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

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.