

Registered number  
05264927

5 Star Creative Limited

Filleted Accounts

31 October 2017

**5 Star Creative Limited****Registered number: 05264927****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	14,443	18,261
Creditors: amounts falling due within one year	(8,218)	(9,176)
Net current assets	6,225	9,085
Total assets less current liabilities	6,225	9,085
Creditors: amounts falling due after more than one year	(198)	(108)
<b>Net assets</b>	<b>6,027</b>	<b>8,977</b>
 <b>Capital and reserves</b>	 <b>6,027</b>	 <b>8,977</b>

The company is a private company limited by shares and incorporated in England. Its registered office is Moorgate House, 7B Station Road West, Oxted, Surrey, RH8 9EE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Hills

Director

Approved by the board on 22 February 2018

**5 Star Creative Limited****Detailed balance sheet items****as at 31 October 2017***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Trade debtors	2,960	8,716
Cash at bank and in hand	11,483	9,545
	<u>14,443</u>	<u>18,261</u>
<b>Creditors: amounts falling due within one year</b>		
Corporation tax	4,267	5,296
VAT	3,151	3,230
Other creditors	800	650
	<u>8,218</u>	<u>9,176</u>
<b>Creditors: amounts falling due after more than one year</b>		
Other creditors	<u>198</u>	<u>108</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	5,927	8,877
	<u>6,027</u>	<u>8,977</u>
<b>Profit and loss account</b>		
Brought forward	8,877	7,623
Profit	16,050	20,254
Dividends	(19,000)	(19,000)
	<u>5,927</u>	<u>8,877</u>

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.