

REGISTERED NUMBER: 07959143 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

CAREER STAR GROUP LIMITED

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for the Year Ended 31 December 2018**

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CAREER STAR GROUP LIMITED

**Company Information
for the Year Ended 31 December 2018**

DIRECTORS:

T E Cobb
C Galante
P Moojen Epperlein
S Von Rundstedt
B M White

SECRETARY:

BWB Secretaries Limited

REGISTERED OFFICE:

c/o Brayne, Williams & Barnard Limited
Rosemount House
Rosemount Avenue
West Byfleet
Surrey
KT14 6LB

REGISTERED NUMBER:

07959143 (England and Wales)

ACCOUNTANTS:

Brayne, Williams & Barnard Limited
Rosemount House
Rosemount Avenue
West Byfleet
Surrey
KT14 6LB

CAREER STAR GROUP LIMITED (REGISTERED NUMBER: 07959143)

**Balance Sheet
31 December 2018**

	Notes	31.12.18 £	£	31.12.17 £	£
FIXED ASSETS					
Tangible assets	5		-		1
CURRENT ASSETS					
Debtors	6	10,161		20,981	
Cash at bank		<u>139,965</u>		<u>174,364</u>	
		150,126		195,345	
CREDITORS					
Amounts falling due within one year	7	<u>31,518</u>		<u>25,225</u>	
NET CURRENT ASSETS			118,608		170,120
TOTAL ASSETS LESS CURRENT LIABILITIES			118,608		170,121
RESERVES					
Other reserves	8		75,434		75,434
Income and expenditure account	8		<u>43,174</u>		<u>94,687</u>
			118,608		170,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 September 2019 and were signed on its behalf by:

C Galante - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2018**

1. STATUTORY INFORMATION

Career Star Group Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Revenue from member subscriptions is recognised over the period covered by the subscription.

Revenue from conference fees is recognised in the period in which the conference takes place.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

Taxation

Taxation for the year comprises current tax. Current tax is recognised on investment income at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

4. EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

Notes to the Financial Statements - continued
for the Year Ended 31 December 2018

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2018	831
Disposals	(831)
At 31 December 2018	-
DEPRECIATION	
At 1 January 2018	830
Eliminated on disposal	(830)
At 31 December 2018	-
NET BOOK VALUE	
At 31 December 2018	-
At 31 December 2017	1

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18 £	31.12.17 £
Trade debtors	8,057	19,457
Other debtors	2,104	1,524
	<u>10,161</u>	<u>20,981</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18 £	31.12.17 £
Trade creditors	12,870	8,691
Taxation and social security	271	28
Other creditors	18,377	16,506
	<u>31,518</u>	<u>25,225</u>

8. RESERVES

Other reserves represents the initial contributions of the original founding members of the Career Star Group.

The income and expenditure account represents the cumulative retained surpluses and deficits from the current and prior periods.

9. LIMITED BY GUARANTEE

The company is limited by guarantee and there is no overall controlling party.

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.