

REGISTERED NUMBER: 07959143 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

CAREER STAR GROUP LIMITED

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for the Year Ended 31 December 2017**

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CAREER STAR GROUP LIMITED

**Company Information
for the Year Ended 31 December 2017**

DIRECTORS:

T E Cobb
Ms C Galante
Ms P Moojen Epperlein
Mrs S Von Rundstedt
Miss 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 2017**

	Notes	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	5		1		1
CURRENT ASSETS					
Debtors	6	20,981		16,384	
Cash at bank		<u>174,364</u>		<u>164,793</u>	
		195,345		181,177	
CREDITORS					
Amounts falling due within one year	7	<u>25,225</u>		<u>6,281</u>	
NET CURRENT ASSETS			170,120		174,896
TOTAL ASSETS LESS CURRENT LIABILITIES			170,121		174,897
RESERVES					
Other reserves	8		75,434		75,434
Income and expenditure account	8		<u>94,687</u>		<u>99,463</u>
			170,121		174,897

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 10 October 2018 and were signed on its behalf by:

Ms C Galante - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2017**

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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 (2016 - NIL).

Notes to the Financial Statements - continued
for the Year Ended 31 December 2017

5. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£**COST**At 1 January 2017
and 31 December 2017831**DEPRECIATION**At 1 January 2017
and 31 December 2017830**NET BOOK VALUE**

At 31 December 2017

1

At 31 December 2016

1

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.12.17
£31.12.16
£

Trade debtors

19,457

16,384

Other debtors

1,524

-

20,98116,384

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.12.17
£31.12.16
£

Trade creditors

8,691

3,311

Taxation and social security

28

1,520

Other creditors

16,506

1,450

25,2256,281

8. RESERVES

Income
and
expenditure
account
£Other
reserves
£Totals
£

At 1 January 2017

99,463

75,434

174,897

Deficit for the year

(4,776)(4,776)

At 31 December 2017

94,68775,434170,121

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.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2017**

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.