

5 STARS MOTORS LTD

**Company Registration Number:
08368808 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

5 STARS MOTORS LTD

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for the Period Ended 31 January 2018

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5 STARS MOTORS LTD

Company Information

for the Period Ended 31 January 2018

Director:	Nabil Barouky
Registered office:	39 Hawarden Hill London NW2 7BR
Company Registration Number:	08368808 (England and Wales)

5 STARS MOTORS LTD

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The principal activity of the company during the year was Selling Second Hand Cars.

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Nabil Barouky

This report was approved by the board of directors on 30 September 2018
And Signed On Behalf Of The Board By:

Name: Nabil Barouky
Status: Director

5 STARS MOTORS LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	2,326,989	1,454,010
Cost of Materials	(2,187,886)	(1,308,609)
Staff Costs	(24,238)	(18,592)
Depreciation and Writeoffs	(2,797)	(118)
Other charges	(137,745)	(117,775)
Profit or (Loss) for Period	(25,677)	8,916

5 STARS MOTORS LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	11,187	590
Current assets:	792,326	812,039
Creditors: amounts falling due within one year:	(820,300)	(803,741)
Net current assets (liabilities):	(27,974)	8,298
Total assets less current liabilities:	(16,787)	8,888
Total net assets (liabilities):	(16,787)	8,888
Capital and reserves:	(16,787)	8,888

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Balance sheet continued

For the year ending 31 January 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Nabil Barouky

Status: Director

The notes form part of these financial statements

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.