

5 STARS HOME LIMITED

**Company Registration Number:
08382335 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

5 STARS HOME LIMITED

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for the Period Ended 31 January 2016

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Company Information

for the Period Ended 31 January 2016

Director:

Mariusz Banasiak

Registered office:

60
Amhurst Gardens
Isleworth
Middlesex
TW7 6AJ

Company Registration Number:

08382335 (England and Wales)

5 STARS HOME LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

Mariusz Banasiak

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 September 2016

And Signed On Behalf Of The Board By:

Name: Mariusz Banasiak

Status: Director

5 STARS HOME LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	97,559	29,717
Cost of raw materials and consumables:	(31,039)	(15,447)
Staff costs:	(7,000)	(7,748)
Other Charges:	(6,334)	(2,682)
Tax:	(10,637)	(768)
Profit or (loss):	42,549	3,072

5 STARS HOME LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	14,753	1,637
Creditors: amounts falling due within one year:	(14,583)	(1,516)
Net current assets (liabilities):	170	121
Total assets less current liabilities:	170	121
Total net assets (liabilities):	<u>170</u>	<u>121</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	70	21
Total shareholders funds:	<u>170</u>	<u>121</u>

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Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mariusz Banasiak

Status: Director

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.