

Registered number: 10691245

Star Rock Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

GT Accountants Limited
Chartered Certified Accountants
Unit 7, The Court House
72 Moorland Road, Burslem
Stoke-on-Trent
Staffordshire
ST6 1DY

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

DIRECTORS

Cyprian Akojie

REGISTERED OFFICE

475 London Road

Cheam

Sutton

SM3 8JW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10691245

BANKERS

Barclays

ACCOUNTANTS

GT Accountants Limited

Chartered Certified Accountants

Unit 7, The Court House

72 Moorland Road, Burslem

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ACCOUNTS
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BALANCE SHEET AT 31/03/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	347,395	348,075
CURRENT ASSETS			
Debtors	4	750	-
Cash at bank and in hand		12,061	2,749
		<u>12,811</u>	<u>2,749</u>
CREDITORS: Amounts falling due within one year	5	<u>4,729</u>	<u>600</u>
NET CURRENT ASSETS		<u>8,082</u>	<u>2,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>355,477</u>	<u>350,224</u>
CREDITORS: Amounts falling due after more than one year	6	<u>348,996</u>	<u>351,953</u>
NET ASSETS / (LIABILITIES)		<u>6,481</u>	<u>(1,729)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>6,381</u>	<u>(1,829)</u>
SHAREHOLDERS' FUNDS		<u>6,481</u>	<u>(1,729)</u>

For the year ending 31/03/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 16/12/2019 and signed on their behalf
by**

.....
Cyprian Akojie
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2019**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	straight line 20%
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1c. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

1d. Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/04/2018	3,400	3,400
At 31/03/2019	3,400	3,400
Depreciation		
At 01/04/2018	340	340
For the year	680	680
At 31/03/2019	1,020	1,020
Net Book Amounts		
At 31/03/2019	2,380	2,380
At 31/03/2018	3,060	3,060

3. INVESTMENT PROPERTIES

	Investment Properties £	Total £
Fair value		
At 01/04/2018	345,015	345,015
At 31/03/2019	345,015	345,015

4. DEBTORS

	2019 £	2018 £
Amounts falling due within one year		
Trade debtors	750	-
	750	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
UK corporation tax	1,736	-
Accruals	600	600
Deferred income	2,393	-
	4,729	600

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019 £	2018 £
Bank loans (secured)	238,581	238,581
Directors loans	110,415	113,372
	348,996	351,953

7. SHARE CAPITAL

	2019 £	2018 £
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	100	100
	100	100

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.