

Registered number: 10691245

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Star Rock Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

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Prepared By:

GT Accountants Limited

Chartered Certified Accountants

Unit 7, The Court House

72 Moorland Road, Burslem

Stoke-on-Trent

Staffordshire

ST6 1DY

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Star Rock Ltd

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018

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  
Stoke-on-Trent  
Staffordshire  
ST6 1DY

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ACCOUNTS  
FOR THEYEARENDED31/03/2018

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BALANCE SHEET AT 31/03/2018

	Notes	2018 £
FIXED ASSETS		
Tangible assets	2	348,075
CURRENT ASSETS		
Cash at bank and in hand		<u>2,749</u>
		2,749
CREDITORS: Amounts falling due within one year	4	<u>600</u>
NET CURRENT ASSETS		<u>2,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		350,224
CREDITORS: Amounts falling due after more than one year	5	<u>351,953</u>
NET LIABILITIES		<u>(1,729)</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>(1,829)</u>
SHAREHOLDERS' FUNDS		<u>(1,729)</u>

For the year ending 31/03/2018 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 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 17/12/2018 and signed on their behalf by

.....  
Cyprian Akojic  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018

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.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
Additions	<u>3,400</u>	<u>3,400</u>
At 31/03/2018	<u>3,400</u>	<u>3,400</u>
Depreciation		
For the year	<u>340</u>	<u>340</u>
At 31/03/2018	<u>340</u>	<u>340</u>
Net Book Amounts		
At 31/03/2018	<u><u>3,060</u></u>	<u><u>3,060</u></u>

3. INVESTMENT PROPERTIES

	Investment Properties £	Total £
Fair value		
Additions	<u>345,015</u>	<u>345,015</u>
At 31/03/2018	<u>345,015</u>	<u>345,015</u>

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2018
	£
Accruals	<u>600</u>
	<u>600</u>

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

	2018
	£
Bank loans (secured)	238,581
Directors loans	<u>113,372</u>
	<u>351,953</u>

6. SHARE CAPITAL

	2018
	£
Allotted, issued and fully paid:	
100 Class 1 shares of £1 each	<u>100</u>
	<u>100</u>

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.