

5 Star Homes Limited

trading as 5 Star Homes Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Richard Clements & Co
Chartered Certified Accountants
Omagh Business Complex
Gortrush Industrial Estate
Omagh
Co. Tyrone
BT78 5LU

5 Star Homes Limited
trading as 5 Star Homes Ltd

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Company Information

Directors	Mr Desmond O'Hagan Mr John O'Hagan
Registered office	104 Corkhill Road Omagh Co Tyrone BT78 1UX
Solicitors	McCaffrey & Co 8 - 10 Church Hill Omagh Co Tyrone BT78 1DQ
Accountants	Richard Clements & Co Chartered Certified Accountants Omagh Business Complex Gortrush Industrial Estate Omagh Co. Tyrone BT78 5LU

5 Star Homes Limited
trading as 5 Star Homes Ltd

(Registration number: NI030743)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	-	300,141
Creditors: Amounts falling due within one year	(205,686)	(204,979)
Total assets less current liabilities	(205,686)	95,162
Creditors: Amounts falling due after more than one year	-	(3,568,364)
Accruals and deferred income	-	(818,102)
	(205,686)	(4,291,304)
Capital and reserves	(205,686)	(4,291,304)

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

104 Corkhill Road
Omagh
Co Tyrone
BT78 1UX

These financial statements were authorised for issue by the Board on 30 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: NI030743)
Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 30 September 2018 and signed on its behalf by:

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Mr John O'Hagan
Director

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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.