

5 STAR SUPPLIERS LTD

**Company Registration Number:
SC470104 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

5 STAR SUPPLIERS LTD

Contents of the Financial Statements for the Period Ended 28 February 2017

Balance sheet

Notes

5 STAR SUPPLIERS LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	194	0
Total fixed assets:		<u>194</u>	<u>0</u>
Current assets			
Debtors:		7374	8964
Cash at bank and in hand:		757	2471
Total current assets:		<u>8131</u>	<u>11435</u>
Creditors: amounts falling due within one year:	3	(650)	(2343)
Net current assets (liabilities):		<u>7481</u>	<u>9092</u>
Total assets less current liabilities:		7675	9092
Total net assets (liabilities):		<u>7675</u>	<u>9092</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7673	9090
Shareholders funds:		<u>7675</u>	<u>9092</u>

The notes form part of these financial statements

5 STAR SUPPLIERS LTD

Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 November 2017

And Signed On Behalf Of The Board By:

Name: M Z Iqbal

Status: Director

The notes form part of these financial statements

5 STAR SUPPLIERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

5 STAR SUPPLIERS LTD

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Tangible Assets

	Total
Cost	£
At 29 February 2016	0
Additions	289
At 28 February 2017	<u>289</u>
Depreciation	
At 29 February 2016	0
Charge for year	95
At 28 February 2017	<u>95</u>
Net book value	
At 28 February 2017	<u>194</u>
At 28 February 2016	<u>0</u>

5 STAR SUPPLIERS LTD

Notes to the Financial Statements for the Period Ended 28 February 2017

3. Creditors: amounts falling due within one year note

Accruals £650

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