5 STAR SUPPLIERS LTD

Company Registration Number:
SC470104 (Scotland)

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

5 STAR SUPPLIERS LTD

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for the Period Ended 28 February 2018

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Balance sheet

As at 28 February 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**98**	193
Total fixed assets:		**98**	193
Current assets			
Debtors:		**4,073**	7,374
Cash at bank and in hand:		**1,225**	757
Total current assets:		**5,298**	8,131
Creditors: amounts falling due within one year:	4	**(650)**	(650)
Net current assets (liabilities):		**4,648**	7,481
Total assets less current liabilities:		**4,746**	7,674
Total net assets (liabilities):		**4,746**	7,674
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**4,744**	7,672
Shareholders funds:		**4,746**	7,674

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 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.

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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 05 June 2018
and signed on behalf of the board by:

Name: M Z Iqbal
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

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

Tangible fixed assets and depreciation policy

Annual depreciation of computer equipment is calculated at 33.33% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

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Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Employees

	2018	*2017*
Average number of employees during the period	1	2

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Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible Assets

	Total
Cost	£
At 01 March 2017	288
At 28 February 2018	**288**
Depreciation	
At 01 March 2017	95
Charge for year	95
At 28 February 2018	**190**
Net book value	
At 28 February 2018	**98**
At 28 February 2017	**193**

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Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Creditors: amounts falling due within one year note
Accruals £650

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