

STARFIRE PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

STARFIRE PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Gyles Neville
Company Number	08638745 (England and Wales)
Registered Office	3 East Common Harpenden Hertfordshire AL5 1BJ England
Accountants	Iceberg Accounting 23 Pipers Avenue Harpenden Hertfordshire AL5 1HB

STARFIRE PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	330	988
Current assets	19,893	22,595
Creditors: amounts falling due within one year	(15,433)	(15,078)
Net current assets	4,460	7,517
Total assets less current liabilities	4,790	8,505
Net assets	4,790	8,505
Capital and reserves	4,790	8,505

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the beginning of the financial year Mr G Neville owed the Company £2,013. During the year an additional loan of £5,500 was advanced and repayments were made by Mr G Neville throughout the year. At the year end Mr G Neville owed the Company £1,200. The loan is unsecured and has no fixed date for repayment.

2 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 August 2018

Gyles Neville
Director

Company Registration No. 08638745

