

STAR BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

STAR BUILD LTD
UNAUDITED ACCOUNTS
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STAR BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	Tessa Guy Jonathan Starmer John Starmer
Company Number	09108524 (England and Wales)
Registered Office	Beechover Court Forest Road COLGATE W Sussex RH12 4SY
Accountants	John Attfield 55, Worthing Road HORSHAM W Sussex RH12 1TD

STAR BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	221,000	234,000
Current assets			
Inventories	5	1,054,589	-
Debtors	<u>6</u>	7,616	10,693
Cash at bank and in hand		151,370	58,167
		<u>1,213,575</u>	<u>68,860</u>
Creditors: amounts falling due within one year	<u>7</u>	(1,417,860)	(283,778)
Net current liabilities		<u>(204,285)</u>	<u>(214,918)</u>
Net assets		16,715	19,082
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		15,715	18,082
Shareholders' funds		<u>16,715</u>	<u>19,082</u>

For the year ending 30 June 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2018.

Tessa Guy
Director

Company Registration No. 09108524

STAR BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

Star Build Ltd is a private company, limited by shares, registered in England and Wales, registration number 09108524. The registered office is Beechover Court, Forest Road, COLGATE, W Sussex, RH12 4SY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers.

Tangible fixed assets and depreciation

Tangible assets which is a renewable energy plant is included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the asset over its estimated useful life:

Plant & machinery	5%
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Work-in-progress

At the end of the financial year, the company acquired a parcel of land upon which it has obtained planning consent for redevelopment.

STAR BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2016	260,000
At 30 June 2017	260,000
Depreciation	
At 1 July 2016	26,000
Charge for the year	13,000
At 30 June 2017	39,000
Net book value	
At 30 June 2017	221,000
At 30 June 2016	234,000

5 Inventories

	2017 £	2016 £
Work in progress	1,054,589	-
	1,054,589	-

6 Debtors

	2017 £	2016 £
Trade debtors	4,556	10,693
Other debtors	3,060	-
	7,616	10,693

7 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	1,414,246	280,000
Accruals	3,614	3,778
	1,417,860	283,778

8 Average number of employees

During the year the average number of employees was 3 (2016: 3).

