

**STAR BUILD LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**STAR BUILD LTD**  
**UNAUDITED ACCOUNTS**  
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**STAR BUILD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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

**STAR BUILD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	208,000	221,000
<b>Current assets</b>			
Inventories	5	1,109,527	1,054,589
Debtors	<u>6</u>	3,416	7,616
Cash at bank and in hand		119,348	151,370
		<u>1,232,291</u>	<u>1,213,575</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(1,464,736)	(1,417,860)
<b>Net current liabilities</b>		<u>(232,445)</u>	<u>(204,285)</u>
<b>Net (liabilities)/assets</b>		<u>(24,445)</u>	16,715
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(25,445)	15,715
<b>Shareholders' funds</b>		<u>(24,445)</u>	<u>16,715</u>

For the year ending 30 June 2018 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 25 March 2019.

Tessa Guy  
Director

Company Registration No. 09108524

**STAR BUILD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**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***

The company has incurred further expenditure this year, in obtaining detailed planning consent for the land which it acquired last year.

**STAR BUILD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2017	260,000
At 30 June 2018	260,000
<b>Depreciation</b>	
At 1 July 2017	39,000
Charge for the year	13,000
At 30 June 2018	52,000
<b>Net book value</b>	
At 30 June 2018	208,000
At 30 June 2017	221,000

**5 Inventories**

	<b>2018 £</b>	<b>2017 £</b>
Work in progress	1,109,527	1,054,589
	1,109,527	1,054,589

**6 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	2,994	4,556
Other debtors	422	3,060
	3,416	7,616

**7 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Trade creditors	2,530	-
Other creditors	1,458,496	1,414,246
Accruals	3,710	3,614
	1,464,736	1,417,860

**8 Average number of employees**

During the year the average number of employees was 3 (2017: 3).

