

Company Registration Number 03094632 (England and Wales)

**STAR MEWS MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# STAR MEWS MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 28 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,872		6,872
Current assets	40,898		38,513	
Creditors: amounts falling due within one year	(9,334)		(10,697)	
Net current assets		31,564		27,816
Total assets less current liabilities		38,436		34,688
Net assets		38,436		34,688
Capital and reserves		38,436		34,688

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Star Mews Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36 Norman Road, St Leonards on Sea, East Sussex, TN38 0EJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 November 2018 and are signed on its behalf by:

D W Gray  
Director

Mrs W E Norman  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.