

REGISTERED NUMBER: 08430708 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
T.K STARLEY LTD**

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for the year ended 31 March 2019**

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BALANCE SHEET
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		909	1,212
CURRENT ASSETS	15,742		37,437
CREDITORS			
Amounts falling due within one year	<u>(17,375)</u>		<u>(22,219)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,633)</u>	<u>15,218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(724)	16,430
CREDITORS			
Amounts falling due after more than one year		(4,483)	(13,893)
ACCRUALS AND DEFERRED INCOME		<u>(2,520)</u>	<u>(2,533)</u>
NET (LIABILITIES)/ASSETS		<u>(7,727)</u>	<u>4</u>
CAPITAL AND RESERVES		<u>(7,727)</u>	<u>4</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

T.K Starley Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08430708

Registered office: 52 Westbourne
Honeybourne
Evesham
Worcestershire
WR11 7PT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

BALANCE SHEET - continued
31 March 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019 £	2018 £
J K T Starley		
Balance outstanding at start of year	897	8,841
Amounts advanced	-	13,598
Amounts repaid	(897)	(21,542)
Balance outstanding at end of year	<u>-</u>	<u>897</u>
Ms L H Goldby		
Balance outstanding at start of year	896	8,841
Amounts advanced	-	13,597
Amounts repaid	(896)	(21,542)
Balance outstanding at end of year	<u>-</u>	<u>896</u>

4. OTHER FINANCIAL COMMITMENTS

Art Share (Social Help Association for Reinvesting in Enterprise) Limited hold a charge over the assets of the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2019 and were signed on its behalf by:

J K T Starley - Director

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.