REGISTERED NUMBER: 09711621 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Period 31 July 2015 to 31 July 2016

for

Star Global Limited

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for the Period 31 July 2015 to 31 July 2016

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Star Global Limited

Company Information
for the Period 31 July 2015 to 31 July 2016

DIRECTOR:	Dr V G A Majeed
REGISTERED OFFICE:	65 Barnston Road Thingwall Wirral Merseyside CH61 7XD
REGISTERED NUMBER:	09711621 (England and Wales)
ACCOUNTANTS:	Method Accounting Limited Lower Ground Floor One George Yard London London EC3V 9DF

Report of the Director
for the Period 31 July 2015 to 31 July 2016

The director presents his report with the financial statements of the company for the period 31 July 2015 to 31 July 2016.

INCORPORATION
The company was incorporated on 31 July 2015 and commenced trading on the same date.

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of the provision of medical services.

DIRECTOR
Dr V G A Majeed held office during the whole of the period from 31 July 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Dr V G A Majeed - Director

18 April 2017

Profit and Loss Account
for the Period 31 July 2015 to 31 July 2016

	Notes	£
TURNOVER		22,602
Administrative expenses		(3,134)
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	19,468
Tax on profit on ordinary activities	3	(3,893)
PROFIT FOR THE FINANCIAL PERIOD		15,575

The notes form part of these financial statements

Balance Sheet
31 July 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		20,502
CREDITORS		
Amounts falling due within one year	4	(4,926)
NET CURRENT ASSETS		15,576
TOTAL ASSETS LESS CURRENT LIABILITIES		15,576
CAPITAL AND RESERVES		
Called up share capital	5	1
Profit and loss account	6	15,575
SHAREHOLDERS' FUNDS		15,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 18 April 2017 and were signed by:

Dr V G A Majeed - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period 31 July 2015 to 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's remuneration and other benefits etc	-

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	3,893
Tax on profit on ordinary activities	3,893

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	3,893
Other creditors	1,033
	4,926

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

6. RESERVES

	Profit and loss account £
Profit for the period	15,575
At 31 July 2016	15,575

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.