Registered number: 10690182

Star East Takeaway Ltd

ACCOUNTS

FOR THE 373 DAY PERIOD ENDED 31/03/2018

Prepared By:

Stevenson and Co Accountants Ltd

Chartered Certified Accountants

101A

Crow Green Road

Brentwood

Essex

CM15 9RP

ACCOUNTS
FOR THE 373 DAY PERIOD ENDED 31/03/2018

DIRECTORS

How Yee Cheung

REGISTERED OFFICE

101a Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10690182

ACCOUNTANTS

Stevenson and Co Accountants Ltd
Chartered Certified Accountants
101A
Crow Green Road
Brentwood
Essex
CM15 9RP

ACCOUNTS

FOR THE373 DAY PERIODENDED31/03/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2018

	Notes		2018 £
CURRENT ASSETS			
Cash at bank and in hand		22,056	
		22,056	
CREDITORS: Amounts falling due within one year	2	8,845	
NET CURRENT ASSETS			13,211
TOTAL ASSETS LESS CURRENT LIABILITIES			13,211
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			13,209
SHAREHOLDERS' FUNDS			13,211

For the year ending 31/03/2018 the company was entitled to exemption 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 28/11/2018 and signed on their behalf by

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How Yee Cheung

Director

NOTES TO THE ACCOUNTS

FOR THE 373 DAY PERIOD ENDED 31/03/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018
	£
UK corporation tax	3,098
VAT	4,242
Directors current account	1,005
Accruals	500
	8,845

3. SHARE CAPITAL

	2018
	£
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	2
	2

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.