

STAREMCO LIMITED
03818681
MICRO ENTITY ACCOUNTS
FOR THE YEAR ENDED
31ST AUGUST 2021

THURSDAY



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28/04/2022

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COMPANIES HOUSE

Staremco Limited

Company Information

Directors:	Mr M Johnson
Secretary:	Natalie Ruth Hull
Company Number	03818681 (England and Wales)
Registered Office:	43 Woodlands Road Ansdell Lancashire FY8 1DA
Accountant:	Clayton's Accountancy Services Ltd 43 Woodlands Road Ansdell Lancashire FY8 1DA
Bankers:	H.S.B.C, St Annes, Lancashire

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Balance Sheet as at 31st August 2021

	<u>Note</u>	<u>2020</u>
<u>FIXED ASSETS</u>		
Tangible Fixed Assets		0
<u>CURRENT ASSETS</u>		
Debtors/Prepayments		993
Cash at bank and in hand		<u>2,540</u>
		3,533
<u>CURRENT LIABILITIES</u>		
Creditors: amounts falling due within one year	4	403
Net Current Assets/(Liabilities)		<u> </u>
Creditors: amounts falling due after more than one year		0
Total Assets less Liabilities		<u>3,130</u>
<u>SHARE CAPITAL</u>		
	5	
Called up Share Capital		6
Retained Profits/(losses)		<u>3,124</u>
Shareholders Funds		<u>3,130</u>

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Balance Sheet (Continued) as at 31st August 2021

For the year ending 31st August 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the micro entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial accounts on pages 3-8 were approved by the board of Directors on 15th April 2022 and signed on its behalf by:



.....
Mr M Johnson (Director)

The annexed notes form part of the accounts

Staremco Limited

Notes to the accounts for the year ended 31st August 2021

1. Accounting Policies

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the Director's report.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

2. Turnover

In the year to 31st August 2021 the whole of the turnover and profit before taxation is attributable to the one principal activity of the company.

3. Operating Profit/(Loss)

The operating profit/(loss) is after charging:-

	<u>2021</u>
Auditors Remuneration	300

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Notes to the accounts for the year ended 31st August 2021 (continued)

4. Creditors:

2021

Amounts falling due within one year:

Accruals and Deferred Payments 403

5. Called up Share Capital

2021

Authorised - Ordinary shares of £1 each 6