# CHOCOLATE STARFISH LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017 PAGES FOR FILING WITH REGISTRAR

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# **CHOCOLATE STARFISH LIMITED**

### **COMPANY INFORMATION**

**Directors** 

Mr P Underhill

Mrs D Underhill

Company number

04002065

Registered office

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

**Accountants** 

**Bishop Simmons Limited** 

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

# **CHOCOLATE STARFISH LIMITED**

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#### CHOCOLATE STARFISH LIMITED

# BALANCE SHEET AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,338		7,271
Current assets	7,420		49,244	
Creditors: amounts falling due within one year	(12,949)		(21,374)	
Net current assets		(5,529)		27,870
Total assets less current liabilities		2,809		35,141
Net assets		2,809		35,141
Capital and reserves		2,809		35,141

#### Notes to the financial statements

For the year ended 31 May 2017 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 financial statements 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 financial statements.

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.

The financial statements were approved by the board of directors and authorised for issue on 29 August 2017 and are signed on its behalf by:

Mr P Underhill **Director** 

Company Registration No. 04002065