

**STARVIEW HOMES LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Cooper Young & Partners Ltd

Chartered Accountants

Hunter House, 109 Snakes Lane West  
Essex, Woodford Green  
IG8 0DY

**Starview Homes Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 June 2021**

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**Starview Homes Limited**  
**Abridged Balance Sheet**  
**As at 30 June 2021**

Registered number: 06251668

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		1,263,635		1,263,635
Investments	<b>4</b>		100		100
			<u>1,263,735</u>		<u>1,263,735</u>
<b>CURRENT ASSETS</b>					
Debtors		50,218		26,922	
Cash at bank and in hand		54,099		85,819	
		<u>104,317</u>		<u>112,741</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(395,782 )</u>		<u>(368,823 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(291,465 )</u>		<u>(256,082 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>972,270</u>		<u>1,007,653</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>			<u>(1,590,054)</u>		<u>(1,590,054)</u>
<b>NET LIABILITIES</b>			<u>(617,784 )</u>		<u>(582,401 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		100		100
Profit and Loss Account			<u>(617,884 )</u>		<u>(582,501 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(617,784)</u>		<u>(582,401)</u>

**Starview Homes Limited**  
**Abridged Balance Sheet (continued)**  
**As at 30 June 2021**

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For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 June 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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Miss Rakhee Radia

Director

**30 May 2022**

The notes on pages 3 to 4 form part of these financial statements.

**Starview Homes Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 30 June 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**1.3. Investment Properties**

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**3. Tangible Assets**

	<b>Total £</b>
<b>Cost</b>	
As at 1 July 2020	1,263,635
As at 30 June 2021	1,263,635
<b>Net Book Value</b>	
As at 30 June 2021	1,263,635
As at 1 July 2020	1,263,635

**4. Investments**

	<b>Total £</b>
<b>Cost</b>	
As at 1 July 2020	100
As at 30 June 2021	100
<b>Provision</b>	
As at 1 July 2020	-
As at 30 June 2021	-
<b>Net Book Value</b>	
As at 30 June 2021	100
As at 1 July 2020	100

**5. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	100	100

**Starview Homes Limited**  
**Notes to the Abridged Financial Statements (continued)**  
**For The Year Ended 30 June 2021**

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**6. General Information**

Starview Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06251668 . The registered office is C/O Lismoyne Hotel, 45 Church Road, Fleet, GU51 4NE.

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.