

# **STAR-LETT PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
06781811 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **STAR-LETT PROPERTY MANAGEMENT LIMITED**

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**for the Period Ended 31 December 2016**

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# **STAR-LETT PROPERTY MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:** Joanne Gorman

**Registered office:** Glen Affric  
Sideways Lane  
Hookwood  
Surrey  
RH6 0AX

**Company Registration Number:** 06781811 (England and Wales)

# **STAR-LETT PROPERTY MANAGEMENT LIMITED**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Principal Activities**

Management of Private Rental of Houses

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None

### **Additional information**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**

Joanne Gorman

**This report was approved by the board of directors on 23 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Joanne Gorman

Status: Director

# STAR-LETT PROPERTY MANAGEMENT LIMITED

## Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	115,932	104,430
Other charges	(92,873)	(80,017)
Tax on Profit	(4,627)	(5,288)
Profit or (Loss) for Period	18,432	19,125

# STAR-LETT PROPERTY MANAGEMENT LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	9,136	16,761
Creditors: amounts falling due within one year:	( 8,208 )	( 16,265 )
<b>Net current assets (liabilities):</b>	<b>928</b>	<b>496</b>
Total assets less current liabilities:	928	496
<b>Total net assets (liabilities):</b>	<b>928</b>	<b>496</b>
<b>Capital and reserves:</b>	<b>928</b>	<b>496</b>

# **STAR-LETT PROPERTY MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2016 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Joanne Gorman

Status: Director

The notes form part of these financial statements

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.