# BRIGHTSTAR ASSOCIATES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018



## **COMPANY INFORMATION**

**Director** Mrs K Ahmed

Company number 08699801

**Registered office** 189 London Road

Ewell

Epsom

Surrey

England

KT17 2BT

**Business address** 189 London Road

Ewell

Epsom

Surrey

England

KT17 2BT

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## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018	2017
	£	£
Other charges	(694)	(558)
Loss	(694)	(558)

#### **BALANCE SHEET AS AT 30 NOVEMBER 2018**

	2018 £	£	£	2017 £
Fixed Assets		840		840
Current Assets	114		174	
Creditors in 12m	(1,509)		(1,009)	
Net Current Liabilities		(1,395)		(835)
Total Assets - Current Liabilities		(555)		5
Accruals & Deferred Income		0		(334)
Net (liabilities) / Assets		(555)		(329)
Capital & Reserves	:	(555)		(329)

#### **Notes to Financial Statements**

Average employees The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

BrightStar Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 189 London Road, Ewell, Epsom, Surrey, England, KT17 2BT.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 August 2019.

Mrs K Ahmed

Director

Company Registration Number 08699801

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018			2017
	£	£	£	Ė
P&L				
Admin Expenses	_	(694)		(558)
Operating Loss		(694)		(558)

# SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018			2017
	£	£	£	£
Admin Expenses				
Accountancy		(334)		(334)
Bank Charges	-	(360)		(224)
	=	(694)	-	(558)