

Registered number
09022169

STAR FASTLINE LIMITED

Filleled Accounts

31 May 2018

STAR FASTLINE LIMITED**Registered number:** 09022169**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	75,879	7,554
Cash at bank and in hand		7,281	7,141
		<u>83,160</u>	<u>14,695</u>
Creditors: amounts falling due within one year			
	3	(73,845)	(14,734)
Net current assets/(liabilities)		<u>9,315</u>	<u>(39)</u>
Net assets/(liabilities)		<u>9,315</u>	<u>(39)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,314	(40)
Shareholder's funds		<u>9,315</u>	<u>(39)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gajraj Singh Rathore

Director

Approved by the board on 27 February 2019

STAR FASTLINE LIMITED

Notes to the Accounts

for the year ended 31 May 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

2 Debtors	2018	2017
	£	£
Trade debtors	75,879	5,800
Other debtors	-	1,754
	<u>75,879</u>	<u>7,554</u>
3 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	70,943	13,992

Taxation and social security costs	1,260	-
Other creditors	1,642	742
	<u>73,845</u>	<u>14,734</u>

4 Other information

STAR FASTLINE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
48 Moray Avenue
Hayes
Middlesex
UB3 2AX

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.