

Registered Number

09969729

RHEMA STAR LIMITED

REPORTS and ACCOUNT

31/01/2017

For the period:

26/01/2016 - 25/01/2017

26/01/2017 - 31/01/2017

THURSDAY



A6IDCH7N

A24

02/11/2017

#301

COMPANIES HOUSE

RHEMA STAR LIMITED
Report and accounts

Contents

	Page
Company information	1
Directors' report	2
Profit and loss account	3
Balance Sheet	4
Notes to the accounts	5

RHEMA STAR LIMITED

Company Information

Directors'

Mr Ayoade Adedokun

Registered Number

09969729

RHEMA STAR LIMITED

Company information

Directors

Mr Ayodele Adegokun

Registered Number
09999729

RHEMA STAR LIMITED

Registered Number: 09969729

Directors' Report

The directors present their report and accounts for the year ended 31/01/2017.

Principal activities

The company's principal activity during the year continued to be Other business support service

Directors

The following persons served as directors during the year:

Mr Ayoade Adedokun

Small company provisions

This report has been prepared in accordance with the provisions in part 15 of the companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17/10/2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Ayoade', with a stylized flourish at the end.

Mr Ayoade Adedokun
Director

RHEMA STAR LIMITED**Summarised Profit and Loss Account for the period 26/01/2016 to 25/01/2017**

	2016/2017
	£
Turnover	3,821.60
Total Administrative Expenses	(4,894.00)
Operating (Loss)/Profit	(1,072.40)
(Loss)/ Profit on Ordinary activities before taxation	(1,072.40)
Tax on (Loss)/ Profit on Ordinary activities	-
(Loss)/ Profit for the financial year	(1,072.40)

Summarised Profit and Loss Account for the period 26/01/2017 to 31/01/2017

	2016/2017
	£
Turnover	619.75
Total Administrative Expenses	(234.62)
Operating (Loss)/Profit	385.13
Loss)/ Profit on Ordinary activities b/f	(1,072.40)
Profit/Loss on Ordinary activities before taxation	(687.27)
Tax on (Loss)/ Profit on Ordinary activities	-
(Loss)/ Profit for the financial year	(687.27)

RHEMA STAR LIMITED**Balance Sheet as at to 31/01/2017**

	Notes	£	2017 £
Creditors: amounts falling due within one year	2	(100)	
Net current (Liabilities)/assets			(100)
Total assets less current Liabilities			(100)
Creditors: amounts failing due after more than one year	3		(586.27)
Net (Liabilities)/assets			(686.27)
Capital and reserves			
Called up share capital	4		1.00
Profit and loss account	5		(687.27)
Shareholders' funds			(686.27)

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

Members have not required the company to obtain and audit in accordance with section 476 of the Act.

The directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Ayoade Adedokun

Director

Approved by the board on 17/10/2017

RHEMA STAR LIMITED**Notes to the Accounts for the for the year ended to 31/01/2017****1. Accounting policies****Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2. Creditors: amounts falling due within one year	2017
	£
Other taxes and social security costs	-
Other Creditors	100
	<hr/>
	100

3. Director's Investment -Related Party Disclosure	2017
	£
Director Investment - Mr Ayoade Adedokun	586.27
	<hr/>

4. Share Capital	Nominal Value	2017
		£
Allotted, called up and fully paid		
Ordinary shares £1 each		1
		<hr/>

5. Profit and loss account	2017
	£
At 25/01/2015	(1,072.40)
At 31/01/2017	385.13
	<hr/>
At 31/01/2017	(687.27)
	<hr/>

RHEMA STAR LIMITED**Schedule to the Profit and Loss Account for the period 26/01/2016 to 25/01/2017**

	2016/2017	2016/2017
	£	£
Sales		<u>3,821.60</u>
Administrative Expenses:		
Director Training	70.60	
Travel and Subsistence	990.80	
Entertaining	<u>40.00</u>	1,100.60
Premises Costs:		
Rent/Use of Home as Office		2,610.18
General Administrative Expenses:		
Telephone and Fax	238.80	
Office Supplies	37.22	
Charity	750.00	
Legal and Professional Costs:		
Professional Body Subscription (RCN)	100.80	
Enhanced DBS Check and Update cost for the year	<u>57.00</u>	1,183.82
Total Administrative Expenses		<u>4,894.00</u>

Schedule to the Profit and Loss Account for the period 26/01/2017 to 31/01/2017

Sales		<u>619.75</u>
Administrative Expenses:		
Travel and Subsistence	135	
Premises Costs:		
Rent/Use of Home as Office	79.62	
General Administrative Expenses:		
Charity	20.00	
Total Administrative Expenses		<u>234.62</u>

Total Administrative Expenses

Charity

50.00

534.65

General Administrative Expenses:

Rent\Use of Home as Office

50.65

Premises Costs:

Travel and Subsistence

132

Administrative Expenses:

Sales

610.12

Schedule to the Profit and Loss Account for the period 30\01\2012 to 31\01\2012

Total Administrative Expenses

4'934.00

Enhanced DBS Check and Update cost for the year

27.00

1'183.85

Professional Body Subscription (RCN)

100.80

Fuel and Professional Costs:

Charity

120.00

Office Supplies

31.55

Telephone and Fax

538.80

General Administrative Expenses:

Rent\Use of Home as Office

5'210.78

Premises Costs:

Entertainment

40.00

1'100.60

Travel and Subsistence

220.80

Director Training

10.00

Administrative Expenses:

Sales

3'851.80

£

5076\2012

£

5076\2012

Schedule to the Profit and Loss Account for the period 30\01\2012 to 31\01\2012

RHEMIA STAR LIMITED