

RHEMA STAR LTD

**Company Registration Number:
09969729 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

RHEMA STAR LTD

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RHEMA STAR LTD

Company Information

for the Period Ended 31 January 2019

Director:	AYOADE ADEDOKUN
Registered office:	21 Nelson Road Manchester England M9 0RJ
Company Registration Number:	09969729 (England and Wales)

RHEMA STAR LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
AYOADE ADEDOKUN

This report was approved by the board of directors on 15 October 2019
And Signed On Behalf Of The Board By:

Name: AYOADE ADEDOKUN
Status: Director

RHEMA STAR LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		16,668	12,602
Cost of sales		(0)	(0)
Gross Profit or (Loss)		16,668	12,602
Distribution Costs		(0)	(0)
Administrative Expenses		(15,245)	(11,584)
Other operating income		0	0
Operating Profit or (Loss)		1,423	1,018
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		1,423	1,018
Tax on Profit		(270)	(63)
Profit or (Loss) for Period		1,153	955

The notes form part of these financial statements

RHEMA STAR LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	399	0
Total fixed assets:		<u>399</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		755	332
Total current assets:		<u>755</u>	<u>332</u>
Net current assets (liabilities):		<u>755</u>	<u>332</u>
Total assets less current liabilities:		1,154	332
Total net assets (liabilities):		<u>1,154</u>	<u>332</u>

The notes form part of these financial statements

RHEMA STAR LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,153	331
Shareholders funds:		<u>1,154</u>	<u>332</u>

For the year ending 31 January 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 October 2019

And Signed On Behalf Of The Board By:

Name: AYOADE ADEDOKUN

Status: Director

The notes form part of these financial statements

RHEMA STAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RHEMA STAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2018	0		0
Additions	399		399
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2019	399		399
Depreciation			
At 01 February 2018	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2019	0		0
Net book value			
At 31 January 2019	399		399
At 31 January 2018	0		0

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.