

RHEMA STAR LTD

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

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

RHEMA STAR LTD

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Profit and Loss notes - 9

Balance sheet notes - 10

RHEMA STAR LTD

Company Information

for the Period Ended 31 January 2018

Director:	AYOADE ADEDOKUN
Registered office:	95 Biddisham Walk Manchester Greater Manchester GBR M40 8JU
Company Registration Number:	09969729 (England and Wales)

RHEMA STAR LTD

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
AYOADE ADEDOKUN

This report was approved by the board of directors on 6 June 2018
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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		12,602	4,441
Cost of sales		(0)	(0)
Gross Profit or (Loss)		12,602	4,441
Distribution Costs		(0)	(0)
Administrative Expenses		(11,584)	(5,128)
Operating Profit or (Loss)		1,018	(687)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax	2	1,018	(687)
Tax on Profit		(63)	(0)
Profit or (Loss) for Period		955	(687)

The notes form part of these financial statements

RHEMA STAR LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		332	
Total current assets:		<u>332</u>	<u></u>
Creditors: amounts falling due within one year:	3		(100)
Net current assets (liabilities):		<u>332</u>	<u>(100)</u>
Total assets less current liabilities:		332	(100)
Creditors: amounts falling due after more than one year:	4		(586)
Total net assets (liabilities):		<u>332</u>	<u>(686)</u>

The notes form part of these financial statements

RHEMA STAR LTD

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		331	(687)
Shareholders funds:		<u>332</u>	<u>(686)</u>

For the year ending 31 January 2018 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 6 June 2018

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 2018

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 2018

2.Profit or (Loss) before tax

£

Profit or loss before tax 31/01/18 1,018.02 Profit or (loss) A/C 31/01/17 Bal. b/f (687.27)

Profit or loss before tax 31/01/18 330.75

Tax on profit/loss @ 19% 62.84

RHEMA STAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors		100
Total	<hr/>	<hr/> 100

other creditors

RHEMA STAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

4.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors		586
Total	<hr/>	<hr/> 586

31/01/2017

Director investment - MR AYOADE ADEDOKUN

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.