

COMPANY REGISTRATION NUMBER: 02752843

**Staravis Ltd**

## **Unaudited Financial Statements**

**30 April 2017**

### **RSA ASSOCIATES**

Accountants and Registered Auditors

First Floor

30 Merrick Road

Southall

Middlesex

England

UB2 4AU

# **Staravis ltd**

## **Financial Statements**

**Year ended 30 April 2017**

---

### **Contents**

### **Page**

Income statement

**1**

Statement of financial position and the notes to the financial  
statements

**2**

# Staravis Ltd

## Income Statement

Year ended 30 April 2017

---

	2017
	£
Turnover	52,000
Depreciation and other amounts written off assets	( 5,571)
Other charges	(48,510)
Tax	( 630)
	-----
<b>Loss</b>	<b>2,711</b>
	-----

# Staravis Ltd

## Statement of Financial Position

30 April 2017

	2017
	£
Fixed assets	105,110
	-----
Current assets	4,759
Creditors: amounts falling due within one year	128,262
	-----
<b>Net current liabilities</b>	<b>123,503</b>
	-----
<b>Total assets less current liabilities</b>	<b>( 18,393)</b>
Creditors: amounts falling due after more than one year	1,440
Accruals and deferred income	9,692
	-----
	<b>(29,525)</b>
	-----
Capital and reserves	<b>( 29,525)</b>
	-----

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2018 , and are signed on behalf of the board by:

D D Dhand

Director

Company registration number: 02752843

The company is a private company limited by shares, registered in England and Wales.

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.