

Partnership Number **OC372153**

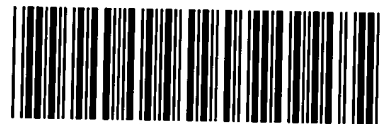
T-STAR MANAGEMENT LLP

FINANCIAL STATEMENT

FOR THE YEAR ENDED

28/02/2017

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COMPANIES HOUSE

T-STAR MANAGEMENT LLP (OC372153)

FINANCIAL STATEMENT

FOR THE YEAR ENDED 28/02/2017

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T-STAR MANAGEMENT LLP (OC372153)

FINANCIAL STATEMENT

FOR THE YEAR ENDED 28/02/2017

PARTNERSHIP DIRECTORY

MANAGER

Androniki Christodoulou

MEMBERS

CONSULT CYPRUS SERVICES LTD

A&P HENDERSON LTD

REGISTERED OFFICE:

Cornwall Buildings, 45 Newhall Street, Suite
211, Birmingham, B3 3QR, Great Britain
(United Kingdom)

T-STAR MANAGEMENT LLP (OC372153)

FINANCIAL STATEMENT**FOR THE YEAR ENDED 28/02/2017****MEMBERS' REPORT**

The Managers herewith present their report with the Financial Statements of the Limited Liability Partnership for the year ended 28/02/2017.

INCORPORATION & REGISTERED OFFICE

The Partnership was incorporated in ENGLAND on 07/02/2012 under Partnership Number OC372153.

The Registered Office address is Cornwall Buildings, 45 Newhall Street, Suite 211, Birmingham, B3 3QR, Great Britain (United Kingdom).

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period, the company was acting in the field of agricultural production, building materials, as well as ships repair and maintenance.

NOTE

The company primarily conducts business in foreign currencies, such as USD and EUR. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

MANAGERS

The Manager, being eligible, offers her/himself for re-election to the Board at the first Annual General Meeting of the Members.

RESPONSIBILITY

The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MEMBERS

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CONSULT CYPRUS SERVICES LTD (Designated member)

Signed by authorized representative Mrs S Vickers

T-STAR MANAGEMENT LLP (OC372153)**FINANCIAL STATEMENT****FOR THE YEAR ENDED 28/02/2017****PROFIT & LOSS ACCOUNT**
FOR THE YEAR ENDED 28/02/2017

	2017 £	2016 £	2015 £
Agent's fee	24	21	70,771
GROSS PROFIT/LOSS	24	21	70,771
Bank Charges	(273)	(238)	(222)
Legal Fees	(417)	(363)	(338)
	(690)	(601)	(560)
Operating Profit/Loss	(666)	(580)	70,211
PROFIT/LOSS FOR THE YEAR	(666)	(580)	70,211

T-STAR MANAGEMENT LLP (OC372153)**FINANCIAL STATEMENT**

FOR THE YEAR ENDED 28/02/2017

BALANCE SHEET AS AT 28/02/2017

	As at 28/02/2017 £	As at 29/02/2016 £	As at 28/02/2015 £
Current Assets			
Cash at Bank and in hand	754,471	679,899	628,851
TOTAL CURRENT ASSETS	754,471	679,899	628,851
Current Liabilities			
Principal Funds	(401,483)	(326,245)	(274,617)
TOTAL ASSET LESS CURRENT LIABILITIES	352,988	353,654	354,234
Capital & Reserves			
Retained Earnings	353,654	354,234	284,023
Profit & Loss Account for the period	(666)	(580)	70,211
TOTAL CAPITAL AND RESERVES	352,988	353,654	354,234

T-STAR MANAGEMENT LLP (OC372153)

FINANCIAL STATEMENT

FOR THE YEAR ENDED 28/02/2017

BALANCE SHEET – continued

AS AT 28/02/2017

(a) For the year ended 28/02/2017 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

(b) These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to Limited Liability Partnerships subject to the small Limited Liability Partnerships regime.

(c) The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts were approved by the members on 03/03/2017 and signed on their behalf by a designated member.



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CONSULT CYPRUS SERVICES LTD (Designated member)

Signed by authorized representative Mrs S Vickers

T-STAR MANAGEMENT LLP (OC372153)

FINANCIAL STATEMENT
FOR THE YEAR ENDED 28/02/2017

NOTES TO THE ACCOUNTS**1. ACCOUNTING POLICIES**

Accounting convention

The accounts have been prepared in accordance with all applicable UK accounting standards under the historical cost convention.

2. TURNOVER

a) Turnover

This represents the invoiced value of goods, exclusive of VAT to third parties, after deduction of rebates and allowances;

b) Foreign Exchange

The company primarily conducts business in foreign currencies, such as USD and EUR. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

3. MANAGERS REMUNIRATION

The managers of the company did not receive any form of remuneration or emoluments during this period.

4. POST BALANCE SHEET EVENTS

There have been no significant events since the balance sheet date.

5. CLOSE COMPANY

The company is a close company under the provisions of the Income and Corporation Taxes Act 1988.