

**REGISTRAR  
OF COMPANIES**

**Company Registration Number 00459576 (England and Wales)**

**STAR INDUSTRIAL HOLDINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**



# STAR INDUSTRIAL HOLDINGS LIMITED

## COMPANY INFORMATION

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<b>Director</b>	D.A. Rosen
<b>Company number</b>	00459576
<b>Registered office</b>	P.O. Box 7010 2nd Floor 38 Warren Street London W1A 2EA
<b>Accountants</b>	Harold Everett Wreford LLP 2nd Floor 38 Warren Street London W1T 6AE
<b>Bankers</b>	National Westminster Bank PLC

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# STAR INDUSTRIAL HOLDINGS LIMITED

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# STAR INDUSTRIAL HOLDINGS LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAR INDUSTRIAL HOLDINGS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2017

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Star Industrial Holdings Limited for the year ended 31 December 2017 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Star Industrial Holdings Limited, as a body, in accordance with the terms of our engagement letter dated 17 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Star Industrial Holdings Limited and state those matters that we have agreed to state to the board of directors of Star Industrial Holdings Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Star Industrial Holdings Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Star Industrial Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Star Industrial Holdings Limited. You consider that Star Industrial Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Star Industrial Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Harold Everett Wreford LLP**

**Chartered Accountants**

**- 5 JUN 2018**

2nd Floor  
38 Warren Street  
London  
W1T 6AE

# STAR INDUSTRIAL HOLDINGS LIMITED

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 DECEMBER 2017*

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	2017 £	2016 £
Other income	5	-
Other charges	(24,670)	(5)
<b>Loss</b>	<u>(24,665)</u>	<u>(5)</u>

# STAR INDUSTRIAL HOLDINGS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

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	2017		2016	
	£	£	£	£
Current assets	7		24,672	
	<u>7</u>		<u>24,672</u>	
Net current assets		7		24,672
		<u>7</u>		<u>24,672</u>
Capital and reserves		7		24,672
		<u>7</u>		<u>24,672</u>

Star Industrial Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is P.O. Box 7010, 2nd Floor, 38 Warren Street, London, W1A 2EA.

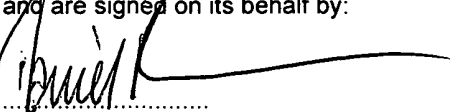
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on **- 4 JUN 2018** and are signed on its behalf by:



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D.A. Rosen  
Director

Company Registration Number 00459576