

**Company Number 6837651**

**5 Star Instructors Limited**

**Report and Financial Statements**

**31 March 2013**



**5 Star Instructors Limited**

**Report and Financial Statements 2013**

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**5 Star Instructors Limited**

Report and Financial Statements 2013

Officers and Professional Advisers

**Directors**

P R Atkinson  
A G Mitchell

**Secretary**

P R Atkinson

**Registered Office**

4 Victoria Road  
Sidcup  
Kent  
DA15 7HD

**5 Star Instructors Limited**

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**Directors' Report**

The directors present their report from 1 April 2012 to 31 March 2013

**Principle Activity**

The Company has not traded since incorporation

**Share Capital**

The Authorised Share Capital is £100. 2 Ordinary shares of £1 have been issued to the directors

**Directors and their interests**

**31 March 2013 & 31 March 2012**

P R Atkinson  
A G Mitchell

1 Ordinary Shares of £1  
1 Ordinary Shares of £1

**Future Prospects**

The directors will look to determine a suitable time to commence trading

**Auditors**

The company has taken advantage of the small company regulations and has not appointed auditors

Approved by the Board of Directors  
and signed on behalf of the Board



P R Atkinson  
Secretary

30 December 2013

**5 Star Instructors Limited**

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**Balance Sheet**

	<b>Notes</b>	<b>31 March 2013 £</b>	<b>31 March 2012 £</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS</b>		<b>2</b>	<b>2</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		0	0
		<u>2</u>	<u>2</u>
<b>NET ASSETS</b>		<b>2</b>	<b>2</b>

These financial statements were approved by the Board of Directors on 30 December 2013

The Company has not traded and remains dormant on 30 December 2013

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,

The directors acknowledge their responsibility for

- i. ensuring the company keeps accounting records which comply with section 386; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board of Directors 30 December 2013



P R Atkinson  
Director

## **5 Star Instructors Limited**

### **Report and Financial Statements 2013**

#### **Notes to the Accounts**

##### **1. Accounting Policies**

The financial statements are prepared in accordance with the Financial Reporting Standards applicable to small companies. The particular accounting policies are described below:

##### **Accounting Convention**

The financial statements are prepared under the historical cost convention.

##### **2. Share Capital**

	<b>31 March 2013 £</b>	<b>31 March 2012 £</b>
<b>Authorised</b> 100 Ordinary shares of £1	£2	£2
<b>Allotted, issued and fully paid</b> 2 Ordinary shares of £1	£2	£2