

# **STARLING TUTORIAL SERVICES LTD**

**Company Registration Number:  
08706261 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# STARLING TUTORIAL SERVICES LTD

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# STARLING TUTORIAL SERVICES LTD

## Company Information

for the Period Ended 30 November 2018

**Registered office:** 21  
Malkin Way  
Watford  
WD18 7AT

**Company Registration Number:** 08706261 (England and Wales)

# STARLING TUTORIAL SERVICES LTD

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	<b>46,373</b>	39,299
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(17,740)</b>	(25,870)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(3,121)</b>	(3,078)
Tax on Profit	<b>(5,104)</b>	(2,063)
Profit or (Loss) for Period	<b>20,408</b>	8,288

# STARLING TUTORIAL SERVICES LTD

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**Balance sheet**

As at 30 November 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>62,220</b>	38,665
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9,142 )</b>	( 1,995 )
<b>Net current assets (liabilities):</b>	<b>53,078</b>	36,670
Total assets less current liabilities: Page 4	<b>53,078</b>	36,670
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>53,078</b>	36,670
<b>Capital and reserves:</b>	<b>53,078</b>	36,670

## **STARLING TUTORIAL SERVICES LTD**

### **Balance sheet continued**

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 3 December 2018**  
**And Signed On Behalf Of The Board By:**

Name: Hannah Starling  
Status: Director

The notes form part of these financial statements

