

UNITED STARS GLOBAL LIMITED

**Company Registration Number:
08467918 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 02nd April 2013

End date: 30th April 2014

SUBMITTED

UNITED STARS GLOBAL LIMITED

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UNITED STARS GLOBAL LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Roger W. West Richard D. Van Lanen David M. Schmitt
Registered office:	5th Floor 6 St. Andrew Street London EC4A 3AE
Company Registration Number:	08467918 (England and Wales)

UNITED STARS GLOBAL LIMITED

Directors' Report Period Ended 30th April 2014

The directors present their report with the financial statements of the company for the period ended 30th April 2014

Principal activities

The principal activity of the company in the period under review was:

The principal activity of the company in the period under review was Investment Holdings Company

Directors

The directors shown below have held office during the whole of the period from 02nd April 2013 to 30th April 2014

Roger W. West

Richard D. Van Lanen

David M. Schmitt

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 January 2015

And Signed On Behalf Of The Board By:

Name: David M. Schmitt

Status: Director

UNITED STARS GLOBAL LIMITED

Profit and Loss Account

for the Period Ended 30th April 2014

	Notes	2014 £	£
Interest receivable and similar income:		73,439	-
Interest payable and similar charges:		9,472	-
Profit or (loss) on ordinary activities before taxation:		63,967	-
Profit or (loss) for the financial year:		63,967	-

The notes form part of these financial statements

UNITED STARS GLOBAL LIMITED

Statement of total recognised gains and losses 30th April 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

UNITED STARS GLOBAL LIMITED

Balance sheet As at 30th April 2014

	Notes	2014 £	£
Current assets			
Debtors:		941,884	-
Total current assets:		941,884	-
Creditors: amounts falling due within one year		877,817	-
Net current assets (liabilities):		64,067	-
Total assets less current liabilities:		64,067	-
Total net assets (liabilities):		64,067	-

The notes form part of these financial statements

UNITED STARS GLOBAL LIMITED

Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:	3	63,967	-
Total shareholders funds:		<u>64,067</u>	<u>-</u>

For the year ending 30 April 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David M. Schmitt
Status: Director

The notes form part of these financial statements

UNITED STARS GLOBAL LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

UNITED STARS GLOBAL LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

UNITED STARS GLOBAL LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

3. Profit and loss account

	2014	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	63,967	-
Equity dividends paid:	0	-
Retained profit:	<u>63,967</u>	<u>-</u>
