

REGISTERED NUMBER: 03165304 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 October 2017**

for

**Startway Enterprises Limited
Trading as
River Kwai Reigate**

TUESDAY



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31/07/2018
COMPANIES HOUSE

Startway Enterprises Limited (Registered number: 03165304)
Trading as River Kwai Reigate

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Startway Enterprises Limited (Registered number: 03165304)
Trading as River Kwai Reigate

Balance Sheet
31 October 2017

	31.10.17		31.10.16
	£	£	£
FIXED ASSETS		38,903	39,528
CURRENT ASSETS	15,410		14,810
PREPAYMENTS AND ACCRUED INCOME	6,249		6,568
CREDITORS			
Amounts falling due within one year	(69,489)		(66,263)
NET CURRENT LIABILITIES		(47,830)	(44,885)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,927)	(5,357)
CAPITAL AND RESERVES		(8,927)	(5,357)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Startway Enterprises Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03165304
Registered office: 94 High Street
Reigate
Surrey
RH2 9AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2016 - 8).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	31.10.17	31.10.16
	£	£
K Cunningham		
Balance outstanding at start of year	(54,210)	(57,348)
Amounts advanced	8,751	21,082
Amounts repaid	(7,988)	(17,944)
Balance outstanding at end of year	(53,447)	(54,210)

4. OTHER FINANCIAL COMMITMENTS

The company had financial commitments for rent due under an operating lease, not included in the financial statements totalling £42,500 (2016 - £51,000) at the year end.

Startway Enterprises Limited (Registered number: 03165304)
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Balance Sheet - continued
31 October 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

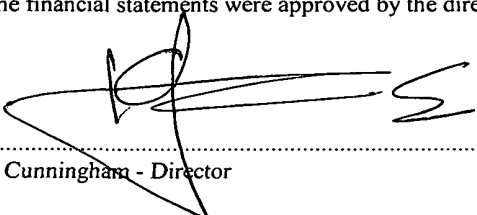
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27.07.2018 and were signed by:


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K Cunningham - Director