Company registration number: 02818738

# ASTRAL COMMUNICATIONS (WAKEFIELD) LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

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# **BALANCE SHEET AS AT**

## **31 OCTOBER 2020**

	Note	2020 £	2019 £
Creditors: Amounts falling due		·	
within one year	4	(10)	(10)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(110)	(110)
Shareholders' funds		(10)	(10)

These financial statement have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

- The member has not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abridged financial statements were approved by the board of directors and authorised for issue on 20 July 2021 and are signed on its behalf by:

P Atherton Director

Company registration number: 02818738

The notes on page 2 form part of these financial statements

# **ASTRAL COMMUNICATIONS (WAKEFIELD) LIMITED**

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 OCTOBER 2020

## 1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Crabtree Farm, Crabtree Hill Track, Deighton, York, YO19 6ES, England.

## 2. STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

### 3. ACCOUNTING POLICIES

## Basis of preparation

The financial statements have been prepared on the historical cost basis and in sterling, which is the functional currency of the entity.

## 4. CREDITORS: amounts falling due within one year

Included within other creditors is an amount of £10 (2019: £10) due from Astral Communications and Electronics Limited, a company in which S Atherton is the controlling shareholder.

# 5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

There are no transactions with the directors that require disclosure under section 413 of the Companies Act 2006.