

**Registered number: 07224924**

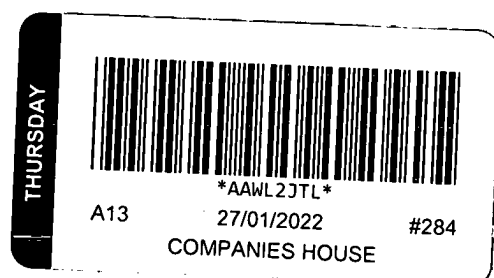
## **Astime Properties Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 30 June 2021**



## **Astime Properties Limited**

### **Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Financial Statements of Astime Properties Limited for the Year Ended 30 June 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Astime Properties Limited for the year ended 30 June 2021 which comprise and the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Astime Properties Limited in accordance with the terms of our engagement letter dated 29 September 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Astime Properties Limited and state those matters that we have agreed to state to the director of Astime Properties Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Astime Properties Limited and its director for our work or for this report.

It is your duty to ensure that Astime Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Astime Properties Limited. You consider that Astime Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Astime Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Kreston Reeves LLP**

Chartered Accountants

Springfield House

Springfield Road

Horsham

West Sussex

RH12 2RG

Date: 25 January 2022

**Astime Properties Limited**  
**Registered number: 07224924**

**Balance Sheet**  
**As at 30 June 2021**

|  | 2021<br>£      | 2020<br>£      |
|--|----------------|----------------|
| Current assets                                 | 614,210        | 620,615        |
| Creditors: amounts falling due within one year | (3,170)        | (250)          |
| <b>Net current assets</b>                      | <b>611,040</b> | <b>620,365</b> |
| <b>Total assets less current liabilities</b>   | <b>611,040</b> | <b>620,365</b> |
| Accruals and deferred income                   | (750)          | (750)          |
| <b>Net assets excluding pension asset</b>      | <b>610,290</b> | <b>619,615</b> |
| <b>Net assets</b>                              | <b>610,290</b> | <b>619,615</b> |
| <b>Capital and reserves</b>                    | <b>610,290</b> | <b>619,615</b> |

**Notes**

**General information**

The company is a private company limited by share capital incorporated in England, within the United Kingdom.

The financial statements are presented in Sterling and are rounded to the nearest £1.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

**Astime Properties Limited**  
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**Balance Sheet (continued)**  
**As at 30 June 2021**

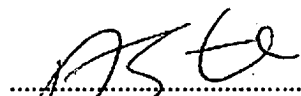
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
A.M. Streeter  
Director

Date: 24/01/2022