

ASTELAS LTD

**Company Registration Number:
07956113 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ASTELAS LTD

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for the Period Ended 28 February 2018

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ASTELAS LTD

Company Information

for the Period Ended 28 February 2018

Director:

AYFER HADZHISAID

Registered office:

60
Minchenden Crescent
Southgate
London
England
N14 7EN

Company Registration Number:

07956113 (England and Wales)

ASTELAS LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Nursing services

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
AYFER HADZHISAID

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: AYFER HADZHISAID

Status: Director

ASTELAS LTD

Profit and Loss Account for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	42,283	36,953
Staff Costs	(20,386)	(21,896)
Other charges	(6,924)	(7,629)
Tax on Profit	(2,858)	(1,486)
Profit or (Loss) for Period	12,115	5,942

ASTELAS LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	24,052	13,721
Creditors: amounts falling due within one year:	(20,618)	(7,402)
Net current assets (liabilities):	3,434	6,319
Total assets less current liabilities:	3,434	6,319
Total net assets (liabilities):	3,434	6,319
Capital and reserves:	3,434	6,319

ASTELAS LTD

Balance sheet continued

For the year ending 28 February 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.

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: AYFER HADZHISAID

Status: Director

The notes form part of these financial statements

ASTELAS LTD

Foototes to the Financial Statements

for the Period Ended 28 February 2018

1. Advances and credits

£15000 dividends to the shareholder

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.