

ASTRO VENTURES C.I.C.

Company limited by guarantee

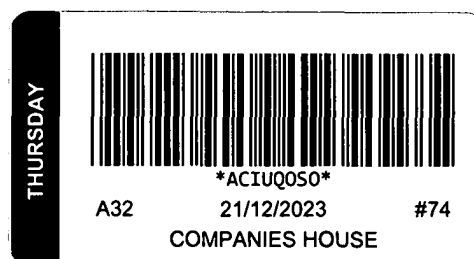
**Company Registration Number:
8749686 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023



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ASTRO VENTURES C.I.C.

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for the Period Ended 31 March 2023

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Company limited by guarantee

Company Information

for the Period Ended 31 March 2023

Registered office:

32 VALLEY DRIVE
LOW FELL
GATESHEAD
NE9 5DH

Company Registration Number:

8749686 (England and Wales)

ASTRO VENTURES C.I.C.**Company limited by guarantee****Income and Expenditure Account****for the Period Ended 31 March 2023**

	2023	2022
	£	£
Turnover	44,780	45,907
Cost of Materials	(9,133)	(9,988)
Staff Costs	(30,526)	(31,564)
Depreciation and Writeoffs	(1,406)	(2,812)
Other charges	(3,311)	(3,871)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	404	(2,328)

ASTRO VENTURES C.I.C.**Company limited by guarantee****Balance sheet**

As at 31 March 2023

	2023	2022
	£	£
Fixed Assets:	1,406	2,812
Current assets:	6,267	3,317
Creditors: amounts falling due within one year:	(3,136)	(11,195)
Net current assets (liabilities):	3,131	(7,878)
Total assets less current liabilities:	4,537	(5,066)
Total net assets (liabilities):	4,537	(5,066)
Reserves:	4,537	(5,066)

ASTRO VENTURES C.I.C.**Company limited by guarantee****Balance sheet continued**

For the year ending 31 March 2023 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 11 December 2023

And Signed On Behalf Of The Board By:

Name: Roy Alexander

Status: Director



The notes form part of these financial statements

ASTRO VENTURES C.I.C.

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 3

ASTRO VENTURES C.I.C.

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

Community Interest Company Report

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in full

Astroventures CIC

Company Number

08749686

Year Ending

(31/03/2023)

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

- Operation of Battlesteads Observatory
- Support of operation of Allenheads Observatory
- Provision of astronomy services to 3 other locations in Northumberland
- Ongoing contributions to international research project regarding light pollution.
- Donation of approximately 175 meteorites and tektites to children.
- Supporting local charities and childrens groups with free and at-cost events. Cubs, Scouts, beavers, Calvert Trust and veterans' charities.
- Ongoing support and management of the UK Dark Sky chapter-collective, including an online space for collaboration, and support and advice for several dark sky area applications across the UK.
- All the above events and activities have benefitted the local community by providing accessible outreach, education and astronomy experiences and items for free or at cost-price to the end user. Additionally, our work this year has included more public engagement focussing on light pollution and its environmental impacts on human health, climate change and habitats. We initiated the process of applying for a local sub-urban park to get dark sky status.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Roy Alexander
Chris Duffy,
Caroline Alexander
Jimmy McPartland.

No consultations.

(If applicable, please just state “A social audit report covering these points is attached”).

PART 3 – DIRECTORS’ REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, “There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director’s loss of office, which require to be disclosed” (See example with full notes). If no remuneration was received you must state that “no remuneration was received” below.

£26,152 paid to directors as salaries.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

NONE

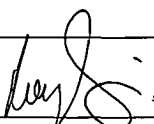
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

**The original report
must be signed by a
director or secretary of
the company**

Signed



Date

19/12/2023

**Please note that it is a legal requirement for the date format to be provided
in full throughout the CIC34 report.**

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Roy Alexander	
32 Valley Drive	
Gateshead, NE9 9DH	
Tel 07931173114	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)