

ASTROE LIMITED

**Company Registration Number:
09230246 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ASTROE LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ASTROE LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

Alin Stroe

Registered office:

3rd Floor
207 Regent Street
London
W1B 3HH

Company Registration Number:

09230246 (England and Wales)

ASTROE LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	98,132	78,256
Staff Costs	(22,488)	(21,588)
Other charges	(16,005)	(20,980)
Tax on Profit	(11,630)	(7,138)
Profit or (Loss) for Period	48,009	28,550

ASTROE LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	12,233	13,865
Creditors: amounts falling due within one year:	(16,229)	(11,221)
Net current assets (liabilities):	(3,996)	2,644
Total assets less current liabilities:	(3,996)	2,644
Total net assets (liabilities):	(3,996)	2,644
Capital and reserves:	(3,996)	2,644

ASTROE LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 19 October 2017

And Signed On Behalf Of The Board By:

Name: Alin Stroe

Status: Director

The notes form part of these financial statements

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.