

# **STRATASPHERE WEB SERVICES LIMITED**

**Company Registration Number:  
09606226 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **STRATASPHERE WEB SERVICES LIMITED**

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# **STRATASPHERE WEB SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 May 2017**

**Director:** Hussein Chahine

**Registered office:** 3  
Whitcome Mews  
Richmond  
Surrey  
GBR  
TW9 4BT

**Company Registration Number:** 09606226 (England and Wales)

# **STRATASPHERE WEB SERVICES LIMITED**

## **Directors' Report Period Ended 31 May 2017**

The directors present their report with the financial statements of the company for the period ended 31 May 2017

### **Principal Activities**

Technology Consulting services

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

We do not discriminate against any person.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017**

Hussein Chahine

**This report was approved by the board of directors on 13 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Hussein Chahine

Status: Director

# STRATASPHERE WEB SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		105,208	145,000
Administrative Expenses		(87,419)	(101,489)
<b>Operating Profit or (Loss)</b>		<u>17,789</u>	<u>43,511</u>
<b>Profit or (Loss) Before Tax</b>		<u>17,789</u>	<u>43,511</u>
Tax on Profit		(3,558)	(8,702)
<b>Profit or (Loss) for Period</b>		<u>14,231</u>	<u>34,809</u>

The notes form part of these financial statements

# STRATASPHERE WEB SERVICES LIMITED

## Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		22,749	9,295
Cash at bank and in hand:			600
<b>Total current assets:</b>		<u>22,749</u>	<u>9,895</u>
Creditors: amounts falling due within one year:		<u>( 21,708 )</u>	<u>( 9,085 )</u>
<b>Net current assets (liabilities):</b>		<u>1,041</u>	<u>810</u>
Total assets less current liabilities:		<u>1,041</u>	<u>810</u>
<b>Total net assets (liabilities):</b>		<u>1,041</u>	<u>810</u>

The notes form part of these financial statements

# STRATASPHERE WEB SERVICES LIMITED

## Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,040	809
<b>Shareholders funds:</b>		<u>1,041</u>	<u>810</u>

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 13 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Hussein Chahine

Status: Director

The notes form part of these financial statements

# **STRATASPHERE WEB SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts charged for consultancy services and is recognised in the period in which it is earned.



# STRATASPHERE WEB SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	14,000	34,000

# STRATASPHERE WEB SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 3. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	5	5

# STRATASPHERE WEB SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 June 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2017	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 June 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2017	<b>0</b>
<b>Net book value</b>	
Net book value at 31 May 2017	<b>0</b>
Net book value at 31 May 2016	<b>0</b>

No Assets

# STRATASPHERE WEB SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2017	<b>0</b>
<b>Depreciation</b>	
At 01 June 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2017	<b>0</b>
<b>Net book value</b>	
At 31 May 2017	<b>0</b>
At 31 May 2016	<b>0</b>

No tangible assets.

# STRATASPHERE WEB SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 6.1. Loans to Directors

Name of director receiving advance or credit: **Hussein Chahine**

Description of the transaction:

**Net dividends and salary paid offset by cash injection and expenses incurred on behalf of the company.**

Balance at 01 June 2016	<b>8,241</b>
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Advances or credits made:	<b>2,452</b>
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Balance at 31 May 2017	<b>10,693</b>
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