

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

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

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)
Operating Profit or (Loss)		<u>17,789</u>	<u>43,511</u>
Profit or (Loss) Before Tax		<u>17,789</u>	<u>43,511</u>
Tax on Profit		(3,558)	(8,702)
Profit or (Loss) for Period		<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> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		22,749	9,295
Cash at bank and in hand:			600
Total current assets:		<u>22,749</u>	<u>9,895</u>
Creditors: amounts falling due within one year:		<u>(21,708)</u>	<u>(9,085)</u>
Net current assets (liabilities):		<u>1,041</u>	<u>810</u>
Total assets less current liabilities:		<u>1,041</u>	<u>810</u>
Total net assets (liabilities):		<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>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,040	809
Shareholders funds:		<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
Cost	£
At 01 June 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2017	<u>0</u>
Amortisation	
Amortisation at 01 June 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2017	<u>0</u>
Net book value	
Net book value at 31 May 2017	<u>0</u>
Net book value at 31 May 2016	<u>0</u>

No Assets

STRATASPHERE WEB SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

5. Tangible Assets

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

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	8,241
Advances or credits made:	2,452
Balance at 31 May 2017	10,693

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.