Company Registration No. 11262179 (England and Wales)

ASTRA TRAINING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

ASTRA TRAINING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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ASTRA TRAINING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Adam Wlaz

Company Number 11262179 (England and Wales)

Registered Office OFFICE 449B. 182-184 HIGH STREET NORTH

LONDON E6 2JA

UNITED KINGDOM

Accountants Crastinum LTD

Office 46B 182-184 High Street North

London E6 2JA

ASTRA TRAINING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		923		1,632
Current assets	5,820		48,524	
Prepayments and accrued income	67		-	
Creditors: amounts falling due within one year	(939)		(10,701)	
Net current assets		4,948		37,823
Total assets less current liabilities		5,871		39,455
Net assets	_	5,871		39,455
Capital and reserves		5,871		39,455

NOTES TO THE ACCOUNTS

1 Statutory information

ASTRA TRAINING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11262179. The registered office is OFFICE 449B, 182-184 HIGH STREET NORTH, LONDON, E6 2JA, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the year the company made an advance of £3,397.24 to a director of the company Adam Wlaz, to provide advance funds for expences they were excepting to incur. The advance will be balanced over the next period 31/12/2023.

3 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 September 2023

Adam Wlaz

Director

Company Registration No. 11262179

