

Company Registration Number : 12578776 (England and Wales)

ASTRAEA MEDICAL CONSULTING LTD
Unaudited Filleted Financial Statement
For the year ended 30 April 2023

ASTRAEA MEDICAL CONSULTING LTD
Contents
For the year ended 30 April 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

ASTRAEA MEDICAL CONSULTING LTD
Company Information
For the year ended 30 April 2023

Director	Dr Susan Lacey
Company number	12578776
Registered office	Oakways Hindhead GU26 6RH
Accountant	DNS Accountants Ltd Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

ASTRAEA MEDICAL CONSULTING LTD
Statement of Financial Position
For the year ended 30 April 2023

	2023	2022
	£	£
Fixed assets	944	1,992
Current assets	53,201	88,844
Prepayments and accrued income	133	133
Creditors: Amounts falling due within one year	(3,993)	(13,297)
Net current assets/(liabilities)	<u>49,340</u>	<u>75,680</u>
Total assets less current liabilities	50,284	77,672
Net assets/(liabilities)	<u>50,284</u>	<u>77,672</u>
Capital and reserves	<u>50,284</u>	<u>77,672</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is Oakways, Tilford Road, Hindhead, England, GU26 6RH.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2022:1).

- For the year ending 30 April 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 director acknowledges 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 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 of directors on 06 December 2023 and signed on behalf of the board by:

.....

Dr Susan Lacey (Director)

Company registration number. 12578776

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.