

**ASTRAL HOUSE MANAGEMENT CO LIMITED**


**BALANCE SHEET AS AT 31 DECEMBER 2017**

**Company No: 03525540**

	2017		2016	
	£	£	£	£
<b><u>Current Assets</u></b>				
Debtors		-		-
Cash at bank		-		-
		<hr/>		<hr/>
		-		-
Creditors: amount falling due within one year		-		-
		<hr/>		<hr/>
<b>Net Assets</b>		<hr/> <hr/>		<hr/> <hr/>
		-		-
 <b><u>Reserves</u></b>				
General maintenance fund		-		-
		<hr/>		<hr/>
		<hr/> <hr/>		<hr/> <hr/>
		-		-

**Statements**

- a) For the year ended 31 December 2017 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

  
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L Sargent  
Director

WEDNESDAY



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COMPANIES HOUSE