

**Astor (Bristol) Limited**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 March 2023

Delphi Accounting Ltd  
Chartered Tax Advisers  
Unit M6  
Frome Business Park  
Manor Road  
Frome  
Somerset  
BA11 4FN

# Astor (Bristol) Limited

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## **Astor (Bristol) Limited**

### **Company Information**

<b>Director</b>	Mr Sean O'Mahony
<b>Company secretary</b>	Diarmuid O'Mahony
<b>Registered office</b>	126 Bryants Hill Hanham Bristol BS5 8RJ
<b>Accountants</b>	Delphi Accounting Ltd Chartered Tax Advisers Unit M6 Frome Business Park Manor Road Frome Somerset BA11 4FN

**Astor (Bristol) Limited**  
**(Registration number: 04166383)**  
**Balance Sheet as at 30 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	494,834	494,834
Current assets	431,080	513,040
Prepayments and accrued income	2,947	2,533
Creditors: Amounts falling due within one year	(244,434)	(358,330)
Net current assets	189,593	157,243
Total assets less current liabilities	684,427	652,077
Creditors: Amounts falling due after more than one year	(25,815)	(36,140)
Accruals and deferred income	(1,200)	(1,200)
	<u>657,412</u>	<u>614,737</u>
Capital and reserves	<u>657,412</u>	<u>614,737</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

126 Bryants Hill  
Hanham  
Bristol  
BS5 8RJ

These financial statements were authorised for issue by the director on 14 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Astor (Bristol) Limited**

**(Registration number: 04166383)**  
**Balance Sheet as at 30 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 December 2023

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Mr Sean O'Mahony  
Director

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.