ASTRAL PROPERTIES LIMITED

Company Registration Number:
04229375 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ASTRAL PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

ASTRAL PROPERTIES LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**717,150**	420,256
Total fixed assets:		**717,150**	420,256
Current assets			
Stocks:		**29,200**	338,282
Debtors:		**634,665**	163,853
Cash at bank and in hand:		**6,358**	2,134
Total current assets:		**670,223**	504,269
Creditors: amounts falling due within one year:		**(943,435)**	(569,085)
Net current assets (liabilities):		**(273,212)**	(64,816)
Total assets less current liabilities:		**443,938**	355,440
Total net assets (liabilities):		**443,938**	355,440
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**443,936**	355,438
Shareholders funds:		**443,938**	355,440

The notes form part of these financial statements

ASTRAL PROPERTIES LIMITED

Balance sheet statements

For the year ending 30 June 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 March 2018
and signed on behalf of the board by:

Name: Mr A. P. Hogg
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASTRAL PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	444,037
Additions	435,370
Disposals	(133,500)
At 30 June 2017	**745,907**
Depreciation	
At 01 July 2016	23,781
Charge for year	4,976
At 30 June 2017	**28,757**
Net book value	
At 30 June 2017	**717,150**
At 30 June 2016	**420,256**

ASTRAL PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Related party transactions

Name of the related party:	Mr Antony Hogg
Relationship:	Director
Description of the Transaction:	MR A. P. Hogg loan to the company at 1st June 2016 amounted to £234433 and was reduced to £159952 by the Balance Sheet date.

	£
Balance at 01 July 2016	234,433
Balance at 30 June 2017	**159,952**