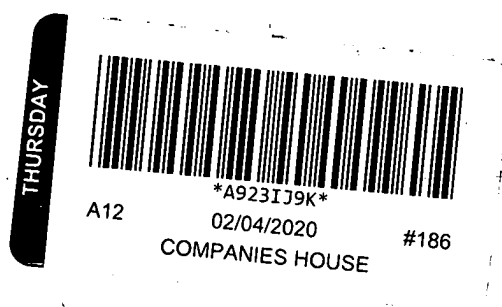


Unaudited Financial Statements for the Year Ended 31st March 2017

for

Astarex Limited



Astarex Limited

Income Statement
for the Year Ended 31st March 2017

	31/3/17 \$	31/3/16 \$
TURNOVER	-	14,027,360
Other income	30,952	28,863
Cost of raw materials and consumables	-	(14,175,367)
Legal and Professional fees	(2,701)	33,236
Taxation	-	-
PROFIT/(LOSS)	<u>28,251</u>	<u>(85,908)</u>

Statement of Financial Position
31st March 2017

	31/3/17 \$	31/3/16 \$
FIXED ASSETS	1,023,275	1,023,275
CURRENT ASSETS	1,866,621	1,835,669
CREDITORS		
Amounts falling due within one year	(2,623,817)	(2,621,116)
NET CURRENT LIABILITIES	(757,196)	(785,447)
TOTAL ASSETS LESS CURRENT LIABILITIES	266,079	237,828
CAPITAL AND RESERVES	266,079	237,828

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Astarex Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05403367

Registered office: Suite 5 46 Manchester Street, London, UK

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

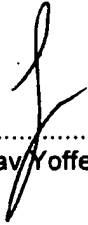
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Statement of Financial Position - continued
31st March 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on and were signed by:


.....
Mr Stanislav Yoffe - Director

**Trading and Profit and Loss Account
for the Year Ended 31st March 2017**

	31/3/17		31/3/16
	\$	\$	\$
Sales		-	14,027,360
Cost of sales			
Purchases		-	14,175,367
GROSS LOSS		-	(148,007)
Other income			
Loan issued interest	30,952	-	-
Interest income	-	28,863	28,863
	30,952		28,863
	30,952		(119,144)
Expenditure			
Legal and Professional fees	2,700	18,826	
Sundry expenses	1	-	
Auditors' remuneration for non audit work	-	219	
Foreign exchange losses	-	(55,474)	
	2,701		(36,429)
	28,251		(82,715)
Finance costs			
Bank charges	-		3,193
NET PROFIT/(LOSS)	28,251		(85,908)

This page does not form part of the statutory financial statements



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for the Year Ended 31st March 2017

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