

Company registration number: 07520381

Black Astrum Limited

Unaudited filleted financial statements

28 February 2018

Black Astrum Limited

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Black Astrum Limited

Directors and other information

Director

Mr Sufian Khawaja

Company number

07520381

Registered office

Prospect House
67 Boston Manor Road
Brentford
Greater London
TW8 9JQ

Accountants

Akhtar & Co
Prospect House
67 Boston Manor Road
Brentford
Greater London
TW8 9JQ

Black Astrum Limited**Statement of financial position****28 February 2018**

	2018	2017
	£	£
Fixed assets	3,022	5,175
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Current assets	31,518	43,614
Creditors: amounts falling due within one year	(23,113)	(32,256)
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Net current assets	8,405	11,358
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Total assets less current liabilities	11,427	16,533
Accruals and deferred income	(24,208)	(23,015)
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Net liabilities	(12,781)	(6,482)
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Capital and reserves	(12,781)	(6,482)
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Notes to the financial statements		

Black Astrum Limited

Year ended 28 February 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2018 , and are signed on behalf of the board by:

Mr Sufian Khawaja

Director

Company registration number: 07520381

The company is a private company limited by shares, registered in England and Wales.

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.