

Black Astrum Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

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

Black Astrum Ltd

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Black Astrum Ltd

Company Information

Director	Sufian Khawaja
Registered office	Prospect House 67 Boston Manor Road Brentford Greater London TW8 9JQ
Accountants	Akhtar & Co Chartered Accountants Prospect House 67 Boston Manor Road Brentford Greater London TW8 9JQ

Black Astrum Ltd
(Registration number: 7520381)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	7,256	10,023
Current assets	46,995	21,197
Creditors: Amounts falling due within one year	(26,476)	(30,498)
Net current assets/(liabilities)	20,519	(9,301)
Total assets less current liabilities	27,775	722
Creditors: Amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(39,443)	(33,818)
	<u>(36,668)</u>	<u>(33,096)</u>
Capital and reserves	<u>(36,668)</u>	<u>(33,096)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

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

These financial statements were authorised for issue by the director on 28 February 2022.

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 1 (2020 - 1).

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.

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For the financial year ending 28 February 2021 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.

Approved and authorised by the director on 28 February 2022

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Sufian Khawaja
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.