

REGISTERED NUMBER: 07726862 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

FOR

ASTRAL DYNAMICS CYF

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FOR THE YEAR ENDED 31 AUGUST 2017

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**ASTRAL DYNAMICS CYF (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**DIRECTORS:**

Mr L Kurmos  
Mrs S R Hopley

**SECRETARY:**

**REGISTERED OFFICE:**

Festri Cefn Y Waun  
Deiniolen  
Caernarfon  
Gwynedd  
LL55 3NB

**REGISTERED NUMBER:**

07726862 (England and Wales)

**ACCOUNTANTS:**

Dafydd Hughes & Co  
5 Glanhwfa Road  
Llangefni  
Anglesey  
LL77 7EN

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ASTRAL DYNAMICS CYF (BY SHARES)**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Astral Dynamics Cyf for the year ended 31 August 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Astral Dynamics Cyf, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Astral Dynamics Cyf and state those matters that we have agreed to state to the Board of Directors of Astral Dynamics Cyf, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Astral Dynamics Cyf has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Astral Dynamics Cyf. You consider that Astral Dynamics Cyf is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Astral Dynamics Cyf. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dafydd Hughes & Co  
5 Glanhwfa Road  
Llangefni  
Anglesey  
LL77 7EN

29 May 2018

**BALANCE SHEET  
31 AUGUST 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>2,124</b>		<b>2,782</b>
<b>CURRENT ASSETS</b>	<b>7,596</b>		<b>12,066</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(12,258)</u>		<u>(19,021)</u>	
<b>NET CURRENT LIABILITIES</b>		<u><b>(4,662)</b></u>		<u><b>(6,955)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(2,538)</b></u>		<u><b>(4,173)</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>(2,538)</b></u>		<u><b>(4,173)</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2017 and 31 August 2016:

	2017	2016
	£	£
<b>Mr L Kurmos</b>		
Balance outstanding at start of year	<b>(12,255)</b>	(10,427)
Amounts advanced	<b>1,047</b>	3,959
Amounts repaid	-	(5,787)
Balance outstanding at end of year	<u><b>(11,208)</b></u>	<u>(12,255)</u>

Loans totalling £11,208 were owed to Mr L Kurmos, a company director, at the end of the year. The loans are interest free, unsecured and repayable on demand.

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**BALANCE SHEET - continued  
31 AUGUST 2017**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 May 2018 and were signed on its behalf by:

Mr L Kurmos - 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.