

Registered number: 09582663

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**Adastra Visions Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**Prepared By:**

Keymer Haslam & Co  
Chartered Accountants  
4/6 Church Road  
Burgess Hill  
West Sussex  
RH169AE

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**Adastra Visions Ltd**

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**Registered Number: 09582663**

**BALANCE SHEET AT 31 May 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	232,421	231,421
Current assets	6,651	7,625
	(	(
<b>Creditors: amounts falling due within one year</b>	223,654	230,937
	)	)
	(	(
<b>Net Current Liabilities</b>	217,003	223,312
	)	)
<b>Total assets less current liabilities</b>	15,418	8,109
<b>Accruals and deferred income</b>	1,200	11,049
<b>Net Assets / (Liabilities)</b>	14,218	(2,940)
<b>Capital and reserves</b>	14,218	(2,940)

**Directors' benefits: advances, credits and guarantees**

At the balance sheet date the company owed its director £205,156 (2016: £211,156) and this is included in Creditors.

For the year ending 31 May 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 26 June 2017 and signed on their behalf by**

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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.