

**ADASTRA VISIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

ADASTRA VISIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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**ADASTRA VISIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

Director	G H Blackham
Secretary	J Blackham
Company Number	9582663 (England and Wales)
Registered Office	Unit 1, The Old Grainstore, Ditchling Co Folders lane East Hassocks West Sussex BN6 8SG
Accountants	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AF

ADASTRA VISIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	232,421	232,421
Current assets	20,645	6,651
Creditors: amounts falling due within one year	(223,787)	(223,654)
Net current liabilities	(203,142)	(217,003)
Total assets less current liabilities	29,279	15,418
Accruals and deferred income	(1,025)	(1,200)
Net assets	28,254	14,218
Capital and reserves	28,254	14,218

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the balance sheet date the company owed its director £202,156 (2017: £205,156) and this is included in creditors.

2 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 November 2018

G H Blackham
 Director

Company Registration No. 9582663

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.