

Astrantia Property Ltd

Annual Report and Unaudited Financial Statements
for the Period from 27 August 2019 to 31 August 2020

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Astrantia Property Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Astrantia Property Ltd

Company Information

Directors	Mr J Ahearne Mrs G A Ahearne
Registered office	Suit 595 14 London Road Guildford GU1 2AG
Bankers	Barclays Leicestershire LE87 2BB
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Astrantia Property Ltd
for the Period Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Astrantia Property Ltd for the period ended 31 August 2020 as set out on pages 3 to 5 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/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Astrantia Property Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Astrantia Property Ltd and state those matters that we have agreed to state to the Board of Directors of Astrantia Property Ltd, 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Astrantia Property Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Astrantia Property Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Astrantia Property Ltd. You consider that Astrantia Property Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Astrantia Property Ltd. 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 accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

7 January 2021

Astrantia Property Ltd
(Registration number: 12175541)
Balance Sheet as at 31 August 2020

	31 August 2020 £
Current assets	33,274
Creditors: Amounts falling due within one year	<u>(21,612)</u>
	<u>11,662</u>
Capital and reserves	<u>11,662</u>

Astrantia Property Ltd
(Registration number: 12175541)
Balance Sheet as at 31 August 2020

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:

Suit 595
14 London Road
Guildford
GU1 2AG
England

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 directors) during the period, was 2.

Astrantia Property Ltd

(Registration number: 12175541) Balance Sheet as at 31 August 2020

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.

For the financial period ending 31 August 2020 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 January 2021 and signed on its behalf by:

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Mr J Ahearne

Director

Page 5

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.