

Ca House

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Astranet 2000 Limited

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Astranet 2000 Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

K Sembhi
Mrs A Sembhi

SECRETARY:

Mrs A Sembhi

REGISTERED OFFICE:

Clarendon House
125 Shenley Road
Borehamwood
Hertfordshire
WD6 1AG

REGISTERED NUMBER:

03488602 (England and Wales)

ACCOUNTANTS:

Ashley Associates
Chartered Certified Accountants
Clarendon House
125 Shenley Road
Borehamwood
Hertfordshire
WD6 1AG

Astranet 2000 Limited (by shares)

Income Statement
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
TURNOVER	469,248	222,607
Other income	166	-
Staff costs	(308,177)	(114,660)
Other charges	(22,293)	(15,226)
Taxation	(27,786)	(18,541)
PROFIT	<u>111,158</u>	<u>74,180</u>

Balance Sheet

31 March 2017

	31.3.17 £	31.3.16 £
CURRENT ASSETS	140,654	81,385
CREDITORS		
Amounts falling due within one year	(66,354)	(58,243)
NET CURRENT ASSETS	<u>74,300</u>	<u>23,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>74,300</u>	<u>23,142</u>
CAPITAL AND RESERVES	<u>74,300</u>	<u>23,142</u>

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

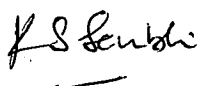
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 26 June 2017 and were signed on its behalf by:



K Sembhi - Director