

Registered Number 8749686

ASTRO VENTURES C.I.C.

Micro-entity Accounts

31 October 2018

THURSDAY



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18/07/2019

#359

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COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 October 2018

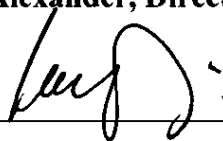
	<u>2018</u>	<u>2017</u>
	£	
Fixed Assets	4409	3690
Current Assets	247	0
Creditors: amounts falling due within one year	<u>5218</u>	<u>4974</u>
Net Current Assets	(4971)	(4974)
Total Assets less Current Liabilities	<u>(562)</u>	<u>(1284)</u>
Total Net Assets	<u>(562)</u>	<u>(1284)</u>
Capital and Reserves	<u>(562)</u>	<u>(1284)</u>

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 10 July 2019

And signed on their behalf by:

Roy Alexander, Director



CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Astro Ventures CIC

Company Number

8749686

Year Ending

31 October 2018

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House.)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Operation of an astronomical observatory.

Donation of approximately 50 meteorites and tektites to children and 2 local schools.

Donation of Space poetry books and 2 solar cans to 2 local schools.

Supporting local beavers, cubs, scouts and guides, with "at cost" events (5 in total)

Supporting the local charity "Calvert trust" with 3 "at cost" events.

All the above events and activities have benefited the local community by providing accessible outreach and astronomy experiences and items for free or at minimal cost to the end user.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Roy Alexander
Chris Duffy
Caroline Alexander

No Consultations.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

£14,812 Paid to directors as salaries.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

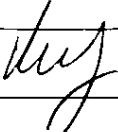
NONE

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

12/7/19

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Stewart Grimes, (company accountant)	
Grimes Accountancy Services	
17 Frances Ville, Choppington, NE62 5ST	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and C1034 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)