

Astex Consulting Limited

Micro Entity Financial Statements

31 January 2018

Exactax Limited

Chartered Certified Accountants & Chartered Tax Advisers

Cromwell House

Cromwell House, Mill Street

Cannock

Cannock

Staffordshire

WS11 0DP

Astex Consulting Limited

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Astex Consulting Limited

Company Information

Director Mr Mohamed Bharoochi

Registered office Cromwell House
Mill Street
Cannock
Staffordshire
WS11 0DP

Accountants Exactax Limited
Chartered Certified Accountants & Chartered Tax Advisers
Cromwell House
Cromwell House, Mill Street
Cannock
Cannock
Staffordshire
WS11 0DP

Astex Consulting Limited
(Registration number: 09379177)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	2,906	4,038
Current assets	12,168	11,890
Creditors: Amounts falling due within one year	(12,266)	(13,211)
Net current liabilities	(98)	(1,321)
Total assets less current liabilities	2,808	2,717
Accruals and deferred income	(2,100)	(1,800)
	708	917
Capital and reserves	708	917

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Cromwell House
Mill Street
Cannock
Staffordshire
WS11 0DP
England

These financial statements were authorised for issue by the director on 25 July 2018.

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 the director) during the year, was 3 (2017 - 1).

Astex Consulting Limited
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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 year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 July 2018

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Mr Mohamed Bharoochi
Director

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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.