

**Astim Ltd FILLETED ACCOUNTS  
COVER**

**Astim Ltd**

**Company No. 03336167**

**Unaudited Accounts**

**31 March 2018**

**Astim Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 March 2018**  
**Company No. 03336167**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	429,333	438,158
Current assets	43,479	30,398
Creditors: Amounts falling due within one year	(61,290)	(61,997)
Net current liabilities	(17,811)	(31,599)
Total assets less current liabilities	411,522	406,559
Creditors: Amounts falling due after more than one year	(362,935)	(357,804)
Provisions for liabilities	(95,500)	(95,500)
Accruals and deferred income	(3,928)	(2,798)
	(50,841)	(49,543)
<b>Capital and reserves</b>	<b>(50,841)</b>	<b>(49,543)</b>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	1	1

## 2 Additional information

Its registered number is:

03336167

Its registered office is:

Logistae House

45 Preston New Road

BLACKBURN

BB2 6AE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 November 2018

And signed on its behalf by:

D.H. Barnes

Director

26 November 2018

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.