

**ASTRA TELECOMMUNICATIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Astra Telecommunications Limited
Balance Sheet
As at 31 October 2018

Registered number: 07052030

	2018	2017
	£	£
Fixed assets	6,109	7,636
Current assets	20,196	27,847
Creditors: Amounts Falling Due Within One Year	(23,234)	(21,117)
NET CURRENT ASSETS (LIABILITIES)	(3,038)	6,730
TOTAL ASSETS LESS CURRENT LIABILITIES	3,071	14,366
Creditors: Amounts Falling After More Than One Year	(3,022)	(6,145)
NET ASSETS	49	8,221
CAPITAL AND RESERVES	49	8,221

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2018
	£	£	£	£	£
Mr Christopher Tobin	-	750	-	-	750

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Astra Telecommunications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07052030. The registered office is 13 The Wades, Hatfield, Hertfordshire, AL10 8LB.

Astra Telecommunications Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Tobin

17th June 2019

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.