Unaudited Financial Statements

for the Year Ended 31 July 2018

<u>for</u>

Astraeus Solutions Ltd

\* Amended \*

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## Astraeus Solutions Ltd (Registered number: 07699219)

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#### Astraeus Solutions Ltd (Registered number: 07699219)

### Balance Sheet 31 July 2018

	31.7.18		31.7.17	
FIXED ASSETS	£	£ 1,049	£	£` 271
CURRENT ASSETS	72,165		46,649	
CREDITORS Amounts falling due within one year	(73,214)		(46,920)	
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT		(1,049)		(271)
LIABILITIES	· •	-		
CAPITAL AND RESERVES		-		-

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Astraeus Solutions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07699219

Registered office:

130 Brownspring Drive

London SE9 3LD

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

#### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31/07/2018 the director owed the company £42,976.82

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Astraeus Solutions Ltd (Registered number: 07699219)

Balance Sheet - continued 31 July 2018

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 director on 1 November 2018 and were signed by:

J Harris - Director