REGISTERED NUMBER: 07699219 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

Astraeus Solutions Ltd

Contents of the Financial Statements for the Year Ended 31 July 2017

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	J Harris
SECRETARY:	Mrs R Harris
REGISTERED OFFICE:	130 Brownspring Drive London SE9 3LD
REGISTERED NUMBER:	07699219 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Astraeus Solutions Ltd (by shares) (Registered number: 07699219)

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		271		541
CURRENT ASSETS	39,541		46,034	
CREDITORS				
Amounts falling due within one year	(39,812)		(30,080)	
NET CURRENT (LIABILITIES)/ASSETS		(271)		15,954
TOTAL ASSETS LESS CURRENT LIABILITIES		-		16,495
CAPITAL AND RESERVES		-		16,495

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17	31.7.16
	£	£
J Harris		
Balance outstanding at start of year	-	889
Amounts advanced	21,871	-
Amounts repaid	-	(889)
Balance outstanding at end of year	21,871	-

As at 31/07/2017 the director owed the company £21,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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.

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 30 April 2018 and were signed by:

J Harris - Director