

Registration number: 08766727

# Astra Antiques Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# **Astra Antiques Limited**

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# **Astra Antiques Limited**

## **Company Information**

<b>Directors</b>	Mr Barry Aucott Mrs Ruth Bott
<b>Registered office</b>	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
<b>Accountants</b>	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

# Astra Antiques Limited

(Registration number: 08766727)

## Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	377,499	366,029
Current assets	185,494	135,240
Prepayments and accrued income	-	471
Creditors: Amounts falling due within one year	(188,932)	(206,115)
Net current liabilities	(3,438)	(70,404)
Total assets less current liabilities	374,061	295,625
Creditors: Amounts falling due after more than one year	(45,833)	(2,750)
Accruals and deferred income	(9,759)	(10,449)
	318,469	282,426
Capital and reserves	318,469	282,426

**Astra Antiques Limited**  
**(Registration number: 08766727)**  
**Balance Sheet as at 31 December 2020**

**1 General information**

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

The address of its registered office is:  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

The principal place of business is:  
Gibson Road, Old RAF Hemswell  
Hemswell Cliff  
Gainsborough  
Lincolnshire  
DN21 5TL

These financial statements were authorised for issue by the Board on 20 September 2021.

**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' and the Companies Act 2006.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 5).

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 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 September 2021 and signed on its behalf by:

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Mr Barry Aucott  
Director

12 Tentercroft Street

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.

LN5 7DB