

Registered number: 08243472

AD ASTRA UNDIQUE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017



AD ASTRA UNDIQUE LIMITED

COMPANY INFORMATION

Director Nakato Sarah Mbekeka Kiwana

Registered number 08243472

Registered office 35 Ballards Lane
London
N3 1XW

Accountants Berg Kaprow Lewis LLP
Chartered Accountants
35 Ballards Lane
London
N3 1XW

AD ASTRA UNDIQUE LIMITED

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AD ASTRA UNDIQUE LIMITED
REGISTERED NUMBER: 08243472

BALANCE SHEET
AS AT 31 OCTOBER 2017

	Note	2017 £	2016 £
Fixed assets		390	520
Current assets	9,024		7,840
Creditors: amounts falling due within one year	(13,086)		(7,819)
Net current (liabilities)/assets		<u>(4,062)</u>	<u>21</u>
Total assets less current liabilities		<u>(3,672)</u>	<u>541</u>
Net (liabilities)/assets		<u><u>(3,672)</u></u>	<u><u>541</u></u>
Capital and reserves		<u><u>(3,672)</u></u>	<u><u>541</u></u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


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Nakato Sarah Mbekeka Kiwana
Director

Date: 04 . 03 . 18
The notes on form part of these financial statements.