

Astonia Associates Limited

**Previously known as
Astonia Online Limited**

Financial Statements for the Year Ended 31 March 2019

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for the year ended 31 March 2019**

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Astonia Associates Limited

Company Information for the year ended 31 March 2019

DIRECTOR: Mr P Weller

REGISTERED OFFICE: Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

REGISTERED NUMBER: 09820942

ACCOUNTANTS: Hargreaves Owen Ltd
Red Sky House
Fairclough Hall, Halls Green
Weston
Hertfordshire
SG4 7DP

**Balance Sheet
31 March 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		189		378
CURRENT ASSETS					
Debtors	5	100		285	
Cash at bank		<u>4</u>		<u>1,095</u>	
		104		1,380	
CREDITORS					
Amounts falling due within one year	6	<u>48,411</u>		<u>46,998</u>	
NET CURRENT LIABILITIES			<u>(48,307)</u>		<u>(45,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(48,118)</u>		<u>(45,240)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(48,218)</u>		<u>(45,340)</u>
SHAREHOLDERS' FUNDS			<u>(48,118)</u>		<u>(45,240)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 December 2019 and were signed by:

Mr P Weller - Director

**Notes to the Financial Statements
for the year ended 31 March 2019**

1. STATUTORY INFORMATION

Astonia Associates Limited is a private company, limited by shares, registered in Not specified/Other.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 2).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2018	
and 31 March 2019	<u>567</u>
DEPRECIATION	
At 1 April 2018	189
Charge for year	<u>189</u>
At 31 March 2019	<u>378</u>
NET BOOK VALUE	
At 31 March 2019	<u>189</u>
At 31 March 2018	<u><u>378</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	-	185
Called up share capital not paid	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>285</u></u>

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	69	896
Credit card	-	2
Directors' current accounts	47,982	45,600
Accrued expenses	360	500
	<u>48,411</u>	<u>46,998</u>