

# Astra Alarm Systems Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2018

# Astra Alarm Systems Limited

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# Astra Alarm Systems Limited

## Company Information

<b>Directors</b>	Mr Fred Richards Mrs Stephanie Richards
<b>Company secretary</b>	Mr Fred Richards
<b>Registered office</b>	Unit 5 Fieldhouse Industrial Estate Fieldhouse Road Rochdale OL12 0AA
<b>Accountants</b>	Frazer Waite Desmier Ltd Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

# Astra Alarm Systems Limited

## (Registration number: 03256872) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	1,500	9,623
Current assets	66,233	73,349
Prepayments and accrued income	19,456	19,480
Creditors: Amounts falling due within one year	(71,905)	(69,150)
Net current assets	13,784	23,679
Total assets less current liabilities	15,284	33,302
Creditors: Amounts falling due after more than one year	-	(6,636)
Accruals and deferred income	(53,268)	(65,000)
	(37,984)	(38,334)
Capital and reserves	(37,984)	(38,334)

### 1 General information

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

The address of its registered office is:

Unit 5  
Fieldhouse Industrial Estate  
Fieldhouse Road  
Rochdale  
OL12 0AA

These financial statements were authorised for issue by the Board on 29 March 2019.

#### 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'.

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 30 September 2018 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.

**Astra Alarm Systems Limited**  
**(Registration number: 03256872)**  
**Balance Sheet as at 30 September 2018**

Approved and authorised by the Board on 29 March 2019 and signed on its behalf by:

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Mr Fred Richards  
Company secretary and director