

Registered Number:06789913

England and Wales

ASTER FACILITY MANAGEMENT Ltd

Report of the Director and Unaudited Financial Statements

For the year ended 31 January 2019

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ASTER FACILITY MANAGEMENT Ltd

Company Information  
For the year ended 31 January 2019

<b>Director</b>	F DEANGELLIS
<b>Registered Number</b>	06789913
<b>Registered Office</b>	The Forge Mundon MALDON CM9 6PB
<b>Accountants</b>	M J COTTENDEN FFA The Forge Mundon MALDON CM9 6PB

Director's Report  
For the year ended 31 January 2019

The director presents his report and financial statements for the year ended 31 January 2019.

**Principal activities**

The principal activity of the company continued to be that of

**Director**

The director who served the company throughout the year was as follows:

F DEANGELLIS

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
F DEANGELLIS

Date: 01 February 2019

ASTER FACILITY MANAGEMENT Ltd

Independent Accountants' Report  
For the year ended 31 January 2019

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2019 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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M J COTTENDEN FFA

The Forge

Mundon

MALDON

CM9 6PB

Date: 02 February 2019

ASTER FACILITY MANAGEMENT Ltd

Income Statement  
For the year ended 31 January 2019

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore made neither a profit nor loss.

The notes form part of these financial statements.

Statement of Financial Position  
As at 31 January 2019

	2019 £
<b>Current assets</b>	
Cash and cash equivalents	(350)
	<b>(350)</b>
<b>Total assets less current liabilities</b>	<b>(350)</b>
<b>Net assets/liabilities</b>	<b>(350)</b>
Retained earnings	(350)
<b>Shareholders' funds</b>	<b>(350)</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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 provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 February 2019 and were signed by:

.....  
F DEANGELLIS

The notes form part of these financial statements

Notes to the Financial Statements  
For the year ended 31 January 2019

**Statutory Information**

ASTER FACILITY MANAGEMENT Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06789913.

Registered address:

The Forge  
Mundon  
MALDON  
CM9 6PB

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.