



**Chartered Accountants and Business Advisors**

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**ASTORMILE LIMITED**

**Accounts – 25th December 2017**

Andrew J Carter BSc(Econ) FCA,  
Nicholas C Williams BA(Hons) FCA CTA,  
Mark D A Gyde FCA DChA,  
Anthony P Williams BSc FCCA

Managers:  
Andrew J Brooks MA ACA CTA,  
Pamela B Davis FCA

Regulated by the Institute of Chartered Accountants in England and Wales for a range of investment business activities



COMPANY REGISTRATION NUMBER: 1492329

**Astormile Limited**  
**Unaudited Financial Statements**  
**25th December 2017**

**A J CARTER & CO**  
Chartered Accountants  
22b High Street  
Witney  
Oxon  
OX28 6RB

**Astormile Limited**  
**Financial Statements**  
**year ended 25th December 2017**

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**Astormile Limited**  
**Directors' Report**  
**year ended 25th December 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 25th December 2017.

**Principal activities**

The principal activity of the company remains the maintenance of the communal parts of the property known as Astormile Limited, Brookfield Close, Chineham.

**Directors**

The directors who served the company during the year were as follows:

Miss AS Kirk  
Mr P Patel  
Mr DS Lutley  
Mr AV Fowler

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 12th February 2018 and signed on behalf of the board by:



E D McCloud  
Company Secretary

Registered office:  
22b High Street  
Witney  
Oxon  
OX28 6RB

**Astormile Limited**  
**Statement of Financial Position**  
**25th December 2017**

	2017		2016
	£	£	£
Current assets		28	28
<b>Net current assets</b>		<u>28</u>	<u>28</u>
<b>Total assets less current liabilities</b>		<u>28</u>	<u>28</u>
Capital and reserves		<u>28</u>	<u>28</u>

For the year ending 25th December 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12th February 2018, and are signed on behalf of the board by:

AKIKK  
Mr DS Lutley  
Director



Company registration number: 1492329

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22b High Street, Witney, OX28 6RB, Oxon.

**Astormile Limited**  
**Management Information**  
**year ended 25th December 2017**

**The following pages do not form part of the financial statements.**

## **Astormile Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Astormile Limited**

**year ended 25th December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Astormile Limited for the year ended 25th December 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

This report is made solely to the Board of Directors of Astormile Limited, as a body, in accordance with the terms of our engagement letter dated 14th February 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Astormile Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Astormile Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Astormile Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Astormile Limited. You consider that Astormile Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Astormile Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A J Carter & Co

A J CARTER & CO  
Chartered Accountants

22b High Street  
Witney  
Oxon  
OX28 6RB

12th February 2018