

**BASIS INSTINCT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Basis Instinct Ltd
Balance Sheet
As at 28 February 2021

Registered number: 08419389

	2021	2020
	£	£
Current assets	310,386	272,540
Creditors: Amounts Falling Due Within One Year	(54,257)	(43,587)
NET CURRENT ASSETS	256,129	228,953
TOTAL ASSETS LESS CURRENT LIABILITIES	256,129	228,953
NET ASSETS	256,129	228,953
CAPITAL AND RESERVES	256,129	228,953

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. General Information

Basis Instinct Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08419389 . The registered office is Pinehurst, Radnor Cliff Crescent, Kent, CT20 2JH.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Thorneycroft

Director
29/11/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.