

**18 BASSEIN PARK RD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

18 BASSEIN PARK RD LIMITED
UNAUDITED ACCOUNTS
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18 BASSEIN PARK RD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	D Stoddard Z Taylor-Mayassi M C Bishop
Company Number	09038929 (England and Wales)
Registered Office	45 Etnam Street Leominster Herefordshire HR6 8AE
Accountants	Armstrong Rogers & Co 45 Etnam Street Leominster Herefordshire HR6 8AE

18 BASSEIN PARK RD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		1,483	959
Creditors: amounts falling due within one year		(247)	(445)
Net current assets		<u>1,236</u>	<u>514</u>
Net assets		<u>1,236</u>	<u>514</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>1,233</u>	<u>511</u>
Shareholders' funds		<u>1,236</u>	<u>514</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 April 2023 and were signed on its behalf by

D Stoddard
Director

Company Registration No. 09038929

18 BASSEIN PARK RD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

18 Bassein Park Rd Limited is a private company, limited by shares, registered in England and Wales, registration number 09038929. The registered office is 45 Etnam Street, Leominster, Herefordshire, HR6 8AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

