

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Bassleton Consultancy Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Company Information	1
Balance Sheet	2

Bassleton Consultancy Ltd (by shares)

Company Information
for the Year Ended 31 March 2021

DIRECTOR:

R P Henderson

REGISTERED OFFICE:

59 Bassleton Lane
Thornaby
Stockton-On-Tees
United Kingdom
TS17 0LA

REGISTERED NUMBER:

11897941 (England and Wales)

ACCOUNTANTS:

Milner Smeaton
Chartered Accountants and Chartered Tax Advisers
Viking House
Falcon Court
Preston Farm
Stockton-on-Tees
TS18 3TS

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		212		319
CURRENT ASSETS	96,397		22,768	
CREDITORS				
Amounts falling due within one year	(25,421)		(7,387)	
NET CURRENT ASSETS		70,976		15,381
TOTAL ASSETS LESS CURRENT LIABILITIES		71,188		15,700
CREDITORS				
Amounts falling due after more than one year		25,500		-
NET ASSETS		45,688		15,700
CAPITAL AND RESERVES		45,688		15,700

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 20 December 2021 and were signed by:

R P Henderson - Director

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.