

Co Reg No 3054538

Baseflair Limited

UNAUDITED FINANCIAL STATEMENTS

1 October 2019 to 30 September 2020

Hill Day Chartered Accountants
Reindeer House, Corby Rd, Swayfield, Lincs NG33 4LQ



Baseflair Limited

1 October 2019 to 30 September 2020

CO REGISTERED NUMBER : 3054538 (England)

DIRECTORS : P P Bailey
P Bigg-Wither
C D Robinson

COMPANY SECRETARY : K E Watson

REGISTERED OFFICE : Reindeer House
Corby Rd, Swayfield
Lincs NG33 4LQ

ACCOUNTANTS : Chris Hill, Hill Day
Reindeer House
Corby Rd, Swayfield
Lincs NG33 4LQ

Baseflair Limited
BALANCE SHEET
as at 30 September 2020

| | <u>2020</u> | <u>2019</u> |
|-------------------------------------|----------------|----------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 1,298 | 469 |
| Cash at bank and in hand | 48 | 846 |
| | <u>1,346</u> | <u>1,315</u> |
| CREDITORS | | |
| Amounts falling due within one year | (523) | (438) |
| NET ASSETS | <u>823</u> | <u>877</u> |
| CAPITAL AND RESERVES | <u>823</u> | <u>877</u> |

Exemption from audit

The directors confirm:

- (a) the company is entitled to exemption under s477(2) Co Act 2006 from the requirement to have its accounts audited
- (b) the members have not required the company to obtain an audit in accordance with S476 of the Act
- (c) and acknowledge their responsibilities for:-
 - (i) ensuring that the company keeps accounting records which comply with s386 and S387 of the Act
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of s394 and S395 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Reduced disclosure

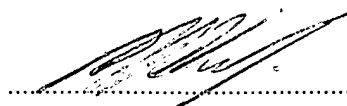
The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act relating to small companies.

Approved by the Board

Date: 26/02/2021

Signed on behalf of the Board:

(Director) Mr P P Bailey



Baseflair Limited
NOTES TO THE FINANCIAL STATEMENTS
Year ended 30 September 2020

NOTES TO THE FINANCIAL STATEMENTS

1 STATUTORY INFORMATION

Baseflair Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered Number: 3054538

Registered office: Reindeer House, Corby Rd, Swayfield, Lincs NG33 4LQ

2 AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019: NIL).