

**BASE COMMUNICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

A Shaw & Co. Ltd

1 The Pavement
Bushy Park Road
Teddington
TW11 9JE

Base Communications Limited
Balance Sheet
As at 31 December 2021

Registered number: 06327241

	2021	2020
	£	£
Fixed assets	-	120
Current assets	4,592	209
Creditors: Amounts Falling Due Within One Year	-	(95,510)
NET CURRENT ASSETS (LIABILITIES)	4,592	(95,301)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,592	(95,181)
Accruals and deferred income	(1,500)	(1,275)
NET ASSETS/(LIABILITIES)	3,092	(96,456)
CAPITAL AND RESERVES	3,092	(96,456)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Andrew Dowding	-	693	47	-	647

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Base Communications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06327241 . The registered office is 36 Lawn Crescent, Kew, Richmond, Surrey, TW9 3NS.

Base Communications Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their 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 Andrew Dowding

Director

25th April 2022

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.