

Registered Number 07410995

BASIL THE SPANIEL COMPANY LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|---|--------------|-----------------|-----------------|
| | | <i>£</i> | <i>£</i> |
| Current Assets | | 15,844 | 15,898 |
| Creditors: amounts falling due within one year | | (65,343) | (63,454) |
| Net current assets (liabilities) | | <u>(49,499)</u> | <u>(47,556)</u> |
| Total assets less current liabilities | | <u>(49,499)</u> | <u>(47,556)</u> |
| Total net assets (liabilities) | | <u>(49,499)</u> | <u>(47,556)</u> |
| Capital and reserves | | <u>(49,499)</u> | <u>(47,556)</u> |

- For the year ending 31 October 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 July 2020

And signed on their behalf by:

Helen Mahy, Director

Mark Hughes, Director

Footnotes:

- Guarantees
The company continues as a going concern from continued support of its shareholder and directors

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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