

Registered number: 10902074

Based Hub Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/08/2019

Prepared By:

Thandi Nicholls Ltd

Creative Industries Centre

Glaisher Drive

Wolverhampton

WV10 9TG

Registered Number: 10902074

BALANCE SHEET AT 31/08/2019

	2019	2018
	£	£
Fixed assets	989	478
Current assets	25,888	2,802
Creditors: amounts falling due within one year	<u>(4,847)</u>	<u>(469)</u>
Net Current Assets	<u>21,041</u>	<u>2,333</u>
Total assets less current liabilities	22,030	2,811
Accruals and deferred income	<u>695</u>	<u>389</u>
Net Assets	<u>21,335</u>	<u>2,422</u>
Capital and reserves	<u>21,335</u>	<u>2,422</u>

Directors' benefits: advances, credits and guarantees

The company was owed £20,367 (2018 - £374) by its director as at 31 August 2019.

Average Number Of Employees The company had 1 (2018 - 1) employee during the period.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10902074.
Registered office 43 Evesham Road, Norton, Evesham, Worcestershire, WR11 4TL

For the year ending 31/08/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/01/2020 and signed on their behalf by

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M R Perkins
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.