Company registration number: 10902074

AMENDED Based Hub Limited UNAUDITED FILLETED FINANCIAL STATEMENTS for the year ended 31 August 2020

AAD1Y2IX A14 15/09/2021 #194 COMPANIES HOUSE

Based Hub Limited

Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Fixed assets	374	989
Current assets	9,646	25,888
Creditors: amounts falling due within one year	(3,334)	(4,847)
Net current assets	6,312	21,041
Total assets less current liabilities	6,686	22,030
Accruals and deferred income	(695)	(695)
Net assets	5,991	21,335
		
Capital and reserves	5,991	21,335

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Clematis Court, Bishops Cleeve, Cheltenham, GL52 8JD, England.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 1).

Based Hub Limited

Statement of Financial Position (continued)

31 August 2020.

3 Amended financial statements

These financial statements; replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements.

For the year ending 31 August 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 September 2021, and are signed on behalf of the board by:

M Perkins

Director

Company registration number: 10902074