

# **BASILEUBS LTD**

**Company Registration Number:  
12435300 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **BASILEUBS LTD**

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# **BASILEUBS LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:** Yulian Vasilev

**Registered office:** 8  
Hillfield Close  
Guildford  
England  
GU1 2UR

**Company Registration Number:** 12435300 (England and Wales)

# **BASILEUBS LTD**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023**  
Yulian Vasilev

**This report was approved by the board of directors on 1 February 2023**  
**And Signed On Behalf Of The Board By:**

Name: Yulian Vasilev  
Status: Director

# **BASILEUBS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 January 2023**

|                             | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 336                     | 8,291                   |
| Staff Costs                 | ( 336 )                 | ( 9,146 )               |
| Other charges               | -                       | ( 13 )                  |
| Tax on Profit               | ( 0 )                   | ( 0 )                   |
| Profit or (Loss) for Period | 0                       | ( 868 )                 |

# BASILEUBS LTD

## Balance sheet

As at 31 January 2023

|                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| Current assets:                          | 38                      | 38                      |
| <b>Net current assets (liabilities):</b> | <b>38</b>               | <b>38</b>               |
| Total assets less current liabilities:   | 38                      | 38                      |
| <b>Total net assets (liabilities):</b>   | <b>38</b>               | <b>38</b>               |
| <b>Capital and reserves:</b>             | <b>38</b>               | <b>38</b>               |

# **BASILEUBS LTD**

## **Balance sheet continued**

For the year ending 31 January 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Yulian Vasilev

Status: Director

The notes form part of these financial statements

# **BASILEUBS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Employee Information**

Average number of employees: 0

# **BASILEUBS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **2. Off balance sheet disclosure**

No

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.