

**BASENET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Basenet Ltd
Balance Sheet
As At 30 September 2023

Registered number: 12890715

	2023	2022
	£	£
Current assets	21,632	23,867
Creditors: Amounts Falling Due Within One Year	(20,639)	(22,576)
NET CURRENT ASSETS	993	1,291
TOTAL ASSETS LESS CURRENT LIABILITIES	993	1,291
Accruals and deferred income	-	(695)
NET ASSETS	993	596
CAPITAL AND RESERVES	993	596

Notes

1. General Information

Basenet Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12890715 . The registered office is 55a Leathwaite Road, London, SW11 6RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 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 Artur Martynowski

Director

06/11/2023

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.