

# **BASMAH LTD**

**Company Registration Number:  
13431960 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 30 June 2022**

# **BASMAH LTD**

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# **BASMAH LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

111  
Park Hill Road  
Harborne  
Birmingham  
England  
B17 9HH

**Company Registration Number:**

13431960 (England and Wales)

# **BASMAH LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2022**

|                                                            | <i>13 months to<br/>30 Jun 2022<br/>£</i> |
|------------------------------------------------------------|-------------------------------------------|
| Turnover                                                   | 3,917                                     |
| Income from coronavirus (COVID-19) business support grants | 0                                         |
| Other Income                                               | 0                                         |
| Cost of Materials                                          | ( 2,331 )                                 |
| Other charges                                              | ( 1,738 )                                 |
| Profit or (Loss) for Period                                | ( 152 )                                   |

# BASMAH LTD

## Balance sheet

As at 30 June 2022

|                                                          | <i>13 months to<br/>30 Jun 2022</i> |
|----------------------------------------------------------|-------------------------------------|
|                                                          | <i>£</i>                            |
| Called up share capital not paid:                        | 0                                   |
| Fixed Assets:                                            | 0                                   |
| Current assets:                                          | 2,672                               |
| Prepayments and accrued income:                          | 0                                   |
| Creditors: amounts falling due within one year:          | ( 3,050 )                           |
| <b>Net current assets (liabilities):</b>                 | <b>( 378 )</b>                      |
| Total assets less current liabilities:                   | ( 378 )                             |
| Creditors: amounts falling due after more than one year: | ( 0 )                               |
| Provision for liabilities:                               | ( 0 )                               |
| Accruals and deferred income:                            | ( 0 )                               |
| <b>Total net assets (liabilities):</b>                   | <b>( 378 )</b>                      |
| <b>Capital and reserves:</b>                             | <b>( 378 )</b>                      |

# **BASMAH LTD**

## **Balance sheet continued**

For the year ending 30 June 2022 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 20 February 2023**

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

Name: Houda Alkharrat

Status: Director

The notes form part of these financial statements

# **BASMAH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **BASMAH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **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.