

**REGISTERED NUMBER: 00976183 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 December 2016**

**for**

**BASING INSTRUMENTS LIMITED  
TRADING AS  
WATCO SERVICES**

**BASING INSTRUMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 00976183)  
TRADING AS WATCO SERVICES**

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for the year ended 31 December 2016**

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**BASING INSTRUMENTS LIMITED (BY SHARES)  
TRADING AS WATCO SERVICES**

**Company Information  
for the year ended 31 December 2016**

**DIRECTORS:**

G Huntingdon  
Mrs B A Huntingdon

**SECRETARY:**

Mrs B A Huntingdon

**REGISTERED OFFICE:**

9 Worton Park  
Cassington  
Witney  
Oxfordshire  
OX29 4SX

**REGISTERED NUMBER:**

00976183 (England and Wales)

**ACCOUNTANTS:**

Camerons Accountancy Consultants Limited  
Chartered Accountants  
9 Worton Park  
Cassington  
Witney  
Oxfordshire  
OX29 4SX

**BASING INSTRUMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 00976183)  
TRADING AS WATCO SERVICES**

**Balance Sheet  
31 December 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>	27,777	32,009
<b>CREDITORS</b>		
Amounts falling due within one year	(23,667)	(28,100)
<b>NET CURRENT ASSETS</b>	<u>4,110</u>	<u>3,909</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,110</u>	<u>3,909</u>
<b>CAPITAL AND RESERVES</b>	<u>4,110</u>	<u>3,909</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016 £	2015 £
<b>G Huntingdon</b>		
Balance outstanding at start of year	(5,162)	(17,795)
Amounts advanced	962	12,658
Amounts repaid	(1,383)	(25)
Balance outstanding at end of year	<u>(5,583)</u>	<u>(5,162)</u>
<b>Mrs B A Huntingdon</b>		
Balance outstanding at start of year	(15,007)	(15,007)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(15,007)</u>	<u>(15,007)</u>

The Directors were owed £20,590 (2015 £20,169) by the company, this loan is interest free and repayable on demand.

**BASING INSTRUMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 00976183)**  
**TRADING AS WATCO SERVICES**

**Balance Sheet - continued**  
**31 December 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2017 and were signed on its behalf by:

G Huntingdon - 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.