

**BASEMENT 281 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Basement 281 Limited
Balance Sheet
As at 31 December 2021

Registered number: 11117246

	2021	2020
	£	£
Fixed assets	4,619	6,855
Current assets	6,469	14,966
Creditors: Amounts Falling Due Within One Year	(8,416)	(6,788)
NET CURRENT ASSETS (LIABILITIES)	(1,947)	8,178
TOTAL ASSETS LESS CURRENT LIABILITIES	2,672	15,033
Accruals and deferred income	(450)	-
NET ASSETS	2,222	15,033
CAPITAL AND RESERVES	2,222	15,033

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Miss Georgia Testa	17,225	-
Mrs Julia Testa	17,225	-

3. General Information

Basement 281 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11117246 .
The registered office is 17 Kingsway, St John's Terrace, Bedford, MK42 9BJ.

Basement 281 Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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

Mrs Julia Testa

Director

12/09/2022

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.