

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

**Company Registration Number:  
12149302 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2022**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 August 2022**

**Registered office:**

Flat 2 Baston Lodge  
Upper Maze Hill  
St. Leonards-On-Sea  
East Sussex  
GBR  
TN38 0LA

**Company Registration Number:**

12149302 (England and Wales)

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 August 2022**

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other Income	<b>250</b>	250
Surplus or (Deficit) for Period	<b>250</b>	250

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Balance sheet**

**As at 31 August 2022**

	<i>2022</i>	<i>2021</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>0</b>	<b>0</b>
Current assets:	<b>0</b>	<b>0</b>
Prepayments and accrued income:	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	<b>0</b>	<b>0</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Reserves:</b>	<b>0</b>	<b>0</b>

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Balance sheet continued**

For the year ending 31 August 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 24 May 2023**

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

Name: James Robert Sellers

Status: Director

The notes form part of these financial statements

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Employee Information**

Average number of employees: 0

# **BASTON LODGE FREEHOLD LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 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.