

COMPANY REGISTRATION NUMBER: 13256053

Bassboy Ltd

Filleted Unaudited Financial Statements

31 March 2022

Bassboy Ltd

Statement of Financial Position

31 March 2022

	Period from 10 Mar 21 to 31 Mar 22	
	£	£
Current assets	1,560	
Prepayments and accrued income	156	

		1,716
Creditors: amounts falling due within one year		1,031

Net current assets		685

Total assets less current liabilities		685
Accruals and deferred income		450

		235

Capital and reserves		235

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 .

2. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

31 Mar 22

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Z H Dad	—	(1,000)	—	(1,000)
Mr A N Hunter	—	(1,000)	1,000	—
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	—	(2,000)	1,000	(1,000)
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The non-interest bearing loans are repayable on demand.

For the period ending 31st March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2023 , and are signed on behalf of the board by:

Mr Z H Dad

Director

Company registration number: 13256053

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Bristol Office, 2nd Floor 5 High Street, Westbury On Trym, Bristol, BS9 3BY.

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.