

**BASINGSTOKE PACKAGING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Basingstoke Packaging Limited
Balance Sheet
As at 30 June 2020

Registered number: 01440661

	2020	2019
	£	£
Fixed assets	614,280	614,697
Current assets	76,537	66,254
Creditors: Amounts Falling Due Within One Year	(54,063)	(61,989)
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NET CURRENT ASSETS	22,474	4,265
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TOTAL ASSETS LESS CURRENT LIABILITIES	636,754	618,962
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Creditors: Amounts Falling After More Than One Year	(160,599)	(168,511)
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NET ASSETS	476,155	450,451
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CAPITAL AND RESERVES	476,155	450,451
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 5)

2. General Information

Basingstoke Packaging Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01440661 . The registered office is Terence House, 24 London Road, Thatcham, Berkshire, RG18 4LQ.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Robin Dodridge

Director

11/03/2021

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.