

Company Registration Number 02739681 (England and Wales)

BASICGLEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

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BASICGLEN LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,891		2,903
Current assets	17,371		10,302	
Prepayments and accrued income	-		2,520	
Creditors: amounts falling due within one year	(8,581)		(2,869)	
Net current assets		8,790		9,953
Total assets less current liabilities		10,681		12,856
Net assets		10,681		12,856
Capital and reserves		10,681		12,856

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

BASICGLEN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Basicglen Limited is a private company limited by shares incorporated in England and Wales. The registered office is Profex House, 25-27 School Lane, Bushey, Hertfordshire, WD23 1SS.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 May 2019 and are signed on its behalf by:



A J Barnett
Director

Company Registration Number 02739681