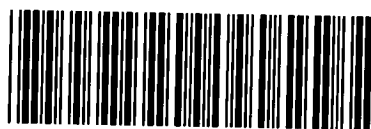


Company Registration Number 02739681 (England and Wales)

BASICGLEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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BASICGLEN LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,903		2,903
Current assets	10,302		26,193	
Prepayments and accrued income	2,520		-	
Creditors: amounts falling due within one year	(2,869)		(13,318)	
Net current assets		9,953		12,875
Total assets less current liabilities		12,856		15,778
Net assets		12,856		15,778
Capital and reserves		12,856		15,778

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 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.

BASICGLEN LIMITED


BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

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 9 July 2018 and are signed on its behalf by:

A J Barnett
Director



Company Registration Number 02739681