

**Baslow Management Consultancy
Limited FILLETED ACCOUNTS
COVER**

Baslow Management Consultancy Limited

Company No. 04777437

Unaudited Accounts

31 March 2018

**Baslow Management Consultancy
Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 04777437**

	2018	2017
	£	£
Current assets	116,685	148,324
Creditors: Amounts falling due within one year	(8,911)	(19,935)
Net current assets	<u>107,774</u>	<u>128,389</u>
Total assets less current liabilities	107,774	128,389
Accruals and deferred income	(575)	(575)
	<u>107,199</u>	<u>127,814</u>
Capital and reserves	<u>107,199</u>	<u>127,814</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

2 Charges on assets, contingent liabilities and other financial commitments

Charges on assets

There were no contingent assets at the balance sheet date.

Contingent liabilities

There were no contingent liabilities at the balance sheet date.

3 Additional information

Its registered number is:

04777437

Its registered office is:

Somerville House

School Road

Aston Somerville, Broadway

Worcestershire

WR12 7JD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 April 2018

And signed on its behalf by:

R. Ley

Director

25 April 2018

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.