Company Registration No. 4777437 (England and Wales)

# BASLOW MANAGEMENT CONSULTANCY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

### BASLOW MANAGEMENT CONSULTANCY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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# BASLOW MANAGEMENT CONSULTANCY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** R. Ley

Secretary R. Ley

Company Number 4777437 (England and Wales)

Registered Office Somerville House

School Road

Aston Somerville, Broadway

Worcestershire WR12 7JD United Kingdom

Accountants Anthony Smith Accountancy Services

2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

## BASLOW MANAGEMENT CONSULTANCY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Current assets	84,025		78,171	
Creditors: amounts falling due within one year	(20,995)		(6,084)	
Net current assets		63,030		72,087
Total assets less current liabilities		63,030		72,087
Accruals and deferred income		(130)		(505)
Net assets	-	62,900	_	71,582
Capital and reserves	-	62,900	= - -	71,582

### NOTES TO THE ACCOUNTS

### 1 Statutory information

Baslow Management Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 4777437. The registered office is Somerville House, School Road, Aston Somerville, Broadway, Worcestershire, WR12 7JD, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 September 2023

R. Ley Director

Company Registration No. 4777437

