

COMPANY REGISTRATION NUMBER: 06728771

**13 Basing Street Freehold Company Limited**  
**Company Limited by Guarantee**  
**Filleted Unaudited Financial Statements**  
**31 December 2021**

# 13 Basing Street Freehold Company Limited

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2021

	2021		2020
	£	£	£
Current assets	7,701		6,332
Prepayments and accrued income	1,415		—
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		9,116	6,332
Creditors: amounts falling due within one year		1,516	( 18)
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<b>Net current assets</b>		7,600	6,350
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<b>Total assets less current liabilities</b>		7,600	6,350
Creditors: amounts falling due after more than one year		6,700	5,700
Accruals and deferred income		900	650
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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 May 2022 , and are signed on behalf of the board by:

C Nouyou

Director

Company registration number: 06728771

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 3 Chester Mews, Belgravia, London, SW1X 7AH.

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.