

Company Registration Number 07562205 (England and Wales)

**HAINES WATTS BASINGSTOKE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# HAINES WATTS BASINGSTOKE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		67,307		83,275
Current assets	75,668		79,886	
Prepayments and accrued income	20,589		48,203	
Creditors: amounts falling due within one year	(18,827)		(33,431)	
Net current assets		77,430		94,658
Total assets less current liabilities		144,737		177,933
Creditors: amounts falling due after more than one year		(138,878)		(174,324)
Net assets		5,859		3,609
Capital and reserves		5,859		3,609

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	9	10

# **HAINES WATTS BASINGSTOKE LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Haines Watts Basingstoke Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Camp Road, Farnborough, Hampshire, GU14 6EW.

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 31 March 2019 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 19 August 2019 and are signed on its behalf by:

B J Potter  
**Director**

**Company Registration Number 07562205**

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.