

Company Registration Number 07562205 (England and Wales)

123 BASINGSTOKE LIMITED
(FORMERLY HAINES WATTS BASINGSTOKE LIMITED)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

123 BASINGSTOKE LIMITED
(FORMERLY HAINES WATTS BASINGSTOKE LIMITED)
BALANCE SHEET
AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		24,672		28,663
Current assets	34,215		84,867	
Creditors: amounts falling due within one year	(904)		(3,938)	
Net current assets		33,311		80,929
Total assets less current liabilities		57,983		109,592
Creditors: amounts falling due after more than one year		(60,993)		(108,261)
Net (liabilities)/assets		(3,010)		1,331
Capital and reserves		(3,010)		1,331

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	4	5

123 Basingstoke Limited is a private company limited by shares incorporated in England and Wales. The registered office is 250 Fowler Avenue, Farnborough, Hampshire, GU14 7JP.

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 2021 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.

123 BASINGSTOKE LIMITED
(FORMERLY HAINES WATTS BASINGSTOKE LIMITED)
BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 8 March 2022 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.