

**BASINGSTOKE HCW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

BASINGSTOKE HCW LTD
UNAUDITED ACCOUNTS
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BASINGSTOKE HCW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Lon Kojtasi
Company Number	08107182 (England and Wales)
Registered Office	BP GARAGE CHURCHILL WAY WEST BASINGSTOKE RG22 6PL
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

BASINGSTOKE HCW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		84,963	87,211
Creditors: amounts falling due within one year	4	(54,947)	(59,398)
Net current assets		30,016	27,813
Net assets		30,016	27,813
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,015	27,812
Shareholders' funds		30,016	27,813

For the year ending 30 June 2017 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 August 2017.

Lon Kojtasi
Director

Company Registration No. 08107182

BASINGSTOKE HCW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

BASINGSTOKE HCW LTD is a private company, limited by shares, registered in England and Wales, registration number 08107182. The registered office and principal place of business is BP GARAGE, CHURCHILL WAY WEST, BASINGSTOKE, RG22 6PL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	13,098	18,455
Other creditors	3,297	12,057
Loans from directors	38,552	28,861
Accruals	-	25
	54,947	59,398

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

