

BASELTECH UK LTD

**Company Registration Number:
09726575 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

BASELTECH UK LTD

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BASELTECH UK LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

151
Eastworth Road
Chertsey
England
KT16 8DU

Company Registration Number:

09726575 (England and Wales)

BASELTECH UK LTD

Profit and Loss Account **for the Period Ended 31 August 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	109,300	115,225
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	-	94
Staff Costs	(16,792)	(17,481)
Other charges	(27,720)	(26,113)
Tax on Profit	(12,309)	(13,627)
Profit or (Loss) for Period	52,479	58,098

BASELTECH UK LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:		0
Current assets:	288,632	242,813
Creditors: amounts falling due within one year:	(174,374)	(158,709)
Net current assets (liabilities):	114,258	84,104
Total assets less current liabilities:	114,258	84,104
Total net assets (liabilities):	114,258	84,104
Capital and reserves:	114,258	84,104

BASELTECH UK LTD

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2022

And Signed On Behalf Of The Board By:

Name: Tar Yar

Status: Director

The notes form part of these financial statements

BASELTECH UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 2

BASELTECH UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.