

COMPANY REGISTRATION NUMBER: 11828678

**Base Construction (South Yorkshire) Limited**  
**Filleted Unaudited Financial Statements**  
**29 February 2020**

# Base Construction (South Yorkshire) Limited

## Statement of Financial Position

29 February 2020

	Period from 15 Feb 19 to 29 Feb 20 £
Fixed assets	9,722
Current assets	55,438
Creditors: amounts falling due within one year	14,969
<b>Net current assets</b>	40,469
<b>Total assets less current liabilities</b>	50,191
Accruals and deferred income	1,150
	49,041
Capital and reserves	49,041

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

29 Feb 20

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A D Roebuck	—	86,705	( 43,181)	43,524
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For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his 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 21 September 2020 , and are signed on behalf of the board by:

Mr A D Roebuck

Director

Company registration number: 11828678

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Wheel House, 31/37 Church Street, Reigate, Surrey, RH2 0AD, United Kingdom.

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.