

**BASDOC LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Basdoc Limited
Balance Sheet
As At 31 October 2022

Registered number: 12978379

	2022	2021
	£	£
Current assets	57,629	43,359
Creditors: Amounts Falling Due Within One Year	(37,041)	(35,048)
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NET CURRENT ASSETS	20,588	8,311
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,588	8,311
	<hr/>	<hr/>
Accruals and deferred income	(1,272)	(960)
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NET ASSETS	19,316	7,351
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CAPITAL AND RESERVES	19,316	7,351
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Basdoc Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12978379 . The registered office is Marine House, 151 Western Road, Haywards Heath, RH16 3LH.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Bartlett

Director

24 July 2023

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.