

Company registration number: 13144309
Baseline Training and Consultancy Limited
Unaudited filleted financial statements
for the Year ended
31 January 2023

Baseline Training and Consultancy Limited

Contents

Balance sheet and notes to the financial statements

Baseline Training and Consultancy Limited**Balance sheet****31 January 2023**

	2023	2022
	£	£
Called up share capital not paid	-	2
Current assets	14,845	-
Creditors: amounts falling due within one year	(2,658)	-
Net current assets/(liabilities)	12,187	-
Total assets less current liabilities	12,187	2
Accruals and deferred income	(1,600)	-
Net assets	10,587	2
Capital and reserves	10,587	2
Notes to the financial statements		

Baseline Training and Consultancy Limited**Year ended 31 January 2023****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
-	11,864	(1,687)	10,177

2022

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
-	-	-	-

The above transactions were interest free, had no fixed repayment date and were unsecured.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 27 February 2023 , and are signed on behalf of the board by:

Mr Adam Payne

Director

Company registration number: 13144309

The company is a private company limited by shares, registered in England. The address of the registered office is 67 Elvesthorpe Lane, Earl Shilton, Leicestershire, LE9 7PT.

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.