

# BASE CONTROL SYSTEMS LTD

Registered Number  
10283266  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 July 2019

# BASE CONTROL SYSTEMS LTD

## Company Information

**Registered Address**

Unit 1a Westfield Farm, Henley Road

Medmenham

Marlow

SL7 2HE

# BASE CONTROL SYSTEMS LTD

## Balance Sheet as at 31 July 2019

	2019 £	2018 £
<b>Assets</b>		
Called up share capital not paid		
Fixed Assets		
Current Assets	76,723	85,778
Prepayments and accrued income		
	<u>76,723</u>	<u>85,778</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(439)	2,722
Provisions for liabilities		
Creditors amounts falling due within one year	75,662	81,756
Creditors amounts falling due after one year		
Accruals and deferred income	1,500	1,300
	<u>76,723</u>	<u>85,778</u>

The company is a private company limited by shares and 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has ongoing operating lease with an amount of £4,124 payable within 12 months of the year end and the remaining £ 1,376 payable after 12 month of the year end.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 14 February 2020, and are signed on its behalf by:

MORRIS, Kingsley James

**Director**

**Registered Company No. 10283266**



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.