

**BASEMENTS & FIT-OUT LIMITED  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**BASEMENTS & FIT-OUT LIMITED**  
**FILLETED ACCOUNTS**  
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**BASEMENTS & FIT-OUT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Director</b>	Dainius Varzevicius
<b>Company Number</b>	08348767 (England and Wales)
<b>Registered Office</b>	13 RESERVOIR WAY ILFORD ESSEX IG6 3FD ENGLAND

**BASEMENTS & FIT-OUT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	(5,900)
Cash at bank and in hand		5,827
		<u>(73)</u>
<b>Net current liabilities</b>		<u>(73)</u>
<b>Net liabilities</b>		<u>(73)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(173)
<b>Shareholders' funds</b>		<u><u>(73)</u></u>

For the year ending 31 January 2019 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 October 2019.

Dainius Varzevicius  
Director

Company Registration No. 08348767

**BASEMENTS & FIT-OUT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**1 Statutory information**

BASEMENTS & FIT-OUT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08348767. The registered office is 13 RESERVOIR WAY, ILFORD, ESSEX, IG6 3FD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	(6,000)
Other debtors	100
	<hr/>
	(5,900)
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**5 Average number of employees**

During the year the average number of employees was 0.

