

**BASHFORD & CO CORPORATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**BASHFORD & CO CORPORATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**BASHFORD & CO CORPORATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	K Bashford
<b>Company Number</b>	10673209 (England and Wales)
<b>Registered Office</b>	134 Centrillion Point 2 Masons Avenue Croydon Surrey CR0 9WX
<b>Accountants</b>	Keywhites Limited 26 Grisedale Gardens Purley Surrey CR8 1EN

**BASHFORD & CO CORPORATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	43,189	43,418
Current assets	34,094	65,434
Creditors: amounts falling due within one year	(41,418)	(41,926)
<b>Net current (liabilities)/assets</b>	<b>(7,324)</b>	<b>23,508</b>
<b>Total assets less current liabilities</b>	<b>35,865</b>	<b>66,926</b>
Creditors: amounts falling due after more than one year	(35,000)	(45,000)
<b>Net assets</b>	<b>865</b>	<b>21,926</b>
<b>Capital and reserves</b>	<b>865</b>	<b>21,926</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bashford & Co Corporation Limited is a private company, limited by shares, registered in England and Wales, registration number 10673209. The registered office is 134 Centrillion Point, 2 Masons Avenue, Croydon, Surrey, CR0 9WX.

**2 Guarantees and other financial commitments**

As at 31 March 2022, the company had operating lease commitments totalling £46,667 (2021: £69,375).

**3 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 July 2022

K Bashford  
Director

Company Registration No. 10673209

