

# BASE CONTROL SYSTEMS LTD

Registered Number  
10283266  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 July 2021

# BASE CONTROL SYSTEMS LTD

## Company Information for the year from 1 August 2020 to 31 July 2021

**Directors**

JOYCE, James David

MORRIS, Kingsley James

**Registered Address**

First Floor, Building 2

Marlins Meadow

Watford

WD18 8YA

**Registered Number**

10283266 (England and Wales)

# BASE CONTROL SYSTEMS LTD

## Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed Assets	2,081	-
Current Assets	136,509	150,847
Prepayments and accrued income	1,615	-
Creditors amounts falling due within one year	(153,346)	(99,040)
Net current assets (liabilities)	(15,222)	51,807
Total assets less current liabilities	(13,141)	51,807
Creditors amounts falling due after one year	(49,067)	(50,000)
Accruals and deferred income	(1,800)	(1,600)
<b>Net assets (liabilities)</b>	<b>(64,008)</b>	<b>207</b>
<b>Capital and reserves</b>	<b>(64,008)</b>	<b>207</b>

The company is a private company limited by shares and registered in England and Wales. It 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 average number of persons employed by the company in the period was 7 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 26 December 2021, and are signed on its behalf by:

JOYCE, James David

**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.