

Registered Number: 10884268
England and Wales

Dormant Accounts

for the year ended 31 July 2023

for

BASIA ENTERPRISES LTD

BASIA ENTERPRISES LTD
Contents Page
For the year ended 31 July 2023

Statement of financial position

Notes to the financial statements

BASIA ENTERPRISES LTD
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets		4,084	4,084
		4,084	4,084
Current assets			
Debtors		30,656	30,656
Cash at bank and in hand		19,041	19,041
		49,697	49,697
Creditors: amount falling due within one year		(6,134)	(6,134)
Net current assets		43,563	43,563
Total assets less current liabilities		47,647	47,647
Creditors: amount falling due after more than one year		(22,546)	(22,546)
Net assets		25,101	25,101
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,001	25,001
Shareholder's funds		25,101	25,101

For the year ended 31 July 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 13 March 2024 and were signed by:

Tahir Mahmood

Director

BASIA ENTERPRISES LTD

Notes to the Abridged Financial Statements

For the year ended 31 July 2023

General Information

BASIA ENTERPRISES LTD is a private company, limited by shares, registered in England and Wales, registration number 10884268, registration address 31 Nesfield Way, Sheffield, S5 6NB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 0 (2022 : 1).

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.