Registered Number SC327049

BASICWEBSERVICES LIMITED

Micro-entity Accounts

30 June 2017

WEDNESDAY

S72NQE40

SCT 28/03/2018 #335

COMPANIES HOUSE

BASICWEBSERVICES LIMITED **Registered Number SC327049**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		1	1
Fixed Assets		1,071	569
Current Assets		9,640	7,204
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	(11355)	(14,143)	(3,012)
Net current assets (liabilities)	(1715)	(4,503)	4,192
Total assets less current liabilities	(643)	(3,431)	4,762
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(7,303)
Total net assets (liabilities)	(643)	(3,431)	(2,541)
Capital and reserves	(643	(3,431)	(2,541)

- For the year ending 30 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2017

And signed on their behalf by:
Patricia Elphick, Director

Table 1

Balance Sheets 2016-2017	Amended	Notes	2017	2016
Called up Share Capital			1	1
Fixed Assets			£1071	£569
Current Assets				
Stocks			£0	£0
Debtors			£0	£0
Cash at bank and in hand-including Paypal			£9640	£7204
Total Current assets:			**£9640**	**£7204**
Prepayments and accrued income			£0	£0
Creditors:amounts falling due within one year			£11355	£3012
Net current assets (liabilities:)			**-£1715**	**£4192**
Total assets less current liabilities:			**-£643**	**£4762**
Creditors: amounts falling due after more than one *year:*			£0	£7303
Provision for liabilities:			£0	£0
Accruals and Deferred income				
Total net assets (liablities):			-£643	-£2541
Capital and Reserves				
Called up share capital:				
Revaluation reserve:				
Profit and loss account:			-£643	-£2,541
Total share holders funds:			**-£643**	**-£2541**