

Basingstoke Surgical Technology Limited

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Basingstoke Surgical Technology Limited

(Registration number: 03018316)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	3,859	4,177
Current assets	7,569	11,638
Creditors: Amounts falling due within one year	(2,503)	(1,515)
Net current assets	5,066	10,123
Total assets less current liabilities	8,925	14,300
Accruals and deferred income	(645)	(3,245)
	8,280	11,055
Capital and reserves	8,280	11,055

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Rumford & Co
8 Churchill Court, 58 Station Road
North Harrow
Middx
HA2 7SA

These financial statements were authorised for issue by the director on 14 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Approved and authorised by the director on 14 August 2023

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Mr Richard John Heald
Director

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.