

Registered Number 10742431

BASINGSTOKE MAKERSPACE

Micro-entity Accounts

30 April 2024

Micro-entity Balance Sheet as at 30 April 2024

10742431

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed Assets		17,601	13,863
Current Assets		25,274	20,974
Creditors: amounts falling due within one year		(529)	(234)
Net current assets (liabilities)		<u>24,745</u>	<u>20,740</u>
Total assets less current liabilities		<u>42,346</u>	<u>34,603</u>
Total net assets (liabilities)		<u>42,346</u>	<u>34,603</u>
Reserves		<u>42,346</u>	<u>34,603</u>

- For the year ending 30 April 2024 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 25 July 2024

And signed on their behalf by:

Steve Hawtin, Director

Ben Norris, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2024

1 Employees

	2024	2023
Average number of employees during the period	0	0