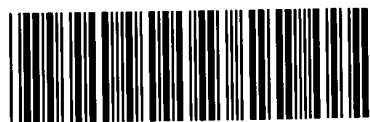


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BASEACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31 MARCH 2017
REGISTERED NUMBER : 07907592 (ENGLAND AND WALES)

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COMPANIES HOUSE

BASEACE LIMITED

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BASEACE LIMITED

Company information

For the year ended 31 March 2017

DIRECTOR

Mr Alexis Alexandrou

SECRETARY

Mrs Julia Da Rocha

REGISTERED OFFICE

C/o Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R 3DB

REGISTERED NUMBER

07907592 (England and Wales)

ACCOUNTANTS

Golder Baqa
Chartered Tax Advisers & Accountants
Ground Floor
1 Baker's Row
London EC1R 3DB

BASEACE LIMITED

BALANCE SHEET

31 March 2017

	2017	2016
	£	£
Fixed assets	2,189	2,919
Current assets	281,399	201,111
Prepayments and accrued income	258	13,260
Creditors: amounts falling due within one year	<u>(39,492)</u>	<u>(30,896)</u>
Net current assets	<u>242,165</u>	<u>183,475</u>
Total assets less current liabilities	<u>£244,354</u>	<u>£186,394</u>
Capital and reserves	<u>£244,354</u>	<u>£186,394</u>

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting basis and standards

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. Director's advances, credit and guarantees

Loan from shareholders

During the year, the company was provided with an interest free loan in the sum of £802 (2016: £Nil) by Mr Alexis Alexandrou & Mrs Julia Da Rocha, the shareholders of the company. This loan is repayable on demand.

2. Company information

The company is registered in England and its registered number is 07907592. The company is a private company limited by shares. Its registered office is C/O Golder Baqa, Ground Floor 1 Baker's Row, London EC1R 3DB.

BASEACE LIMITED

BALANCE SHEET (continued)

31 March 2017

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the board of directors on 11 December 2017, and signed on its behalf by:



Alexis Alexandrou
Director

Company No 07907592