

# British Association For Sustainable Sport

trading as BASIS

(A company limited by guarantee)

Unaudited Filleled Financial Statements

for the Year Ended 31 August 2024

**British Association For Sustainable Sport  
trading as BASIS**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

**British Association For Sustainable Sport  
trading as BASIS**

**Company Information**

**Director** Dr Russell Stewart Seymour

**Company secretary** Dr Russell Stewart Seymour

**Registered office** 106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

**Accountants** SG Accountancy Solutions Ltd  
106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

**British Association For Sustainable Sport  
trading as BASIS**

**(Registration number: 08659451)  
Balance Sheet as at 31 August 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	115,457	122,634
Creditors: Amounts falling due within one year	<u>(31,287)</u>	<u>(44,662)</u>
Total assets less current liabilities	84,170	77,972
Accruals and deferred income	<u>(4,945)</u>	<u>(26,615)</u>
	<u>79,225</u>	<u>51,357</u>
Reserves	<u>79,225</u>	<u>51,357</u>

## **1 General information**

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL  
United Kingdom

These financial statements were authorised for issue by the director on 30 October 2024.

### **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 4 (2023 - 2).

For the financial year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**British Association For Sustainable Sport  
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**(Registration number: 08659451)  
Balance Sheet as at 31 August 2024**

- 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 30 October 2024

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Dr Russell Stewart Seymour  
Company secretary and 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.