AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Company Registration Number:
05347488 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2018

Balance sheet

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AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Current assets			
Debtors:	2	**71,908**	50,968
Cash at bank and in hand:		**462,590**	724,407
Total current assets:		**534,498**	775,375
Creditors: amounts falling due within one year:	3	**(244,831)**	(350,909)
Net current assets (liabilities):		**289,667**	424,466
Total assets less current liabilities:		**289,667**	424,466
Creditors: amounts falling due after more than one year:	4	**(483,948)**	(483,948)
Provision for liabilities:		**(8,391)**	(17,905)
Total net assets (liabilities):		**(202,672)**	(77,387)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(202,673)**	(77,388)
Shareholders funds:		**(202,672)**	(77,387)

The notes form part of these financial statements

AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Balance sheet statements

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 06 February 2019
and signed on behalf of the board by:

Name: Professor J Beer
Status: Director

The notes form part of these financial statements

AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Debtors

	2018	*2017*
	£	**£**
Debtors due after more than one year:	**0**	0

AWARDING BODY FOR THE BUILT ENVIRONMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

3. Creditors: amounts falling due within one year note
Trade Creditors - £19,426Amounts due to parent undertaking £225,405

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Notes to the Financial Statements

for the Period Ended 31 July 2018

4. Creditors: amounts falling due after more than one year note
Amounts due to parent undertaking £483,948

5. Related party transactions

Name of the related party:	Birmingham City University
Relationship:	Wholly owed by BCU
Description of the Transaction:	The company has taken advantage of the exemption in respect of transactions between group members available under paragraph 33.1a of FRS 102 on the grounds that it is a wholly owned subsidiary of a group headed by Birmingham City University whose financial statements are publicly available.

	£
Balance at 01 August 2017	801,892
Balance at 31 July 2018	**709,353**

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.