

BRIGHT EDUCATION SERVICES LIMITED

**Company Registration Number:
08590921 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

BRIGHT EDUCATION SERVICES LIMITED

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for the Period Ended 31 July 2016

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BRIGHT EDUCATION SERVICES LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Thamina Akter

Registered office:

225
Marsh Wall
Suite 15, 2nd Floor
London
England
E14 9FW

Company Registration Number:

08590921 (England and Wales)

BRIGHT EDUCATION SERVICES LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The principal activity of the company is providing Educational support services

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Thamina Akter

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 April 2017

And Signed On Behalf Of The Board By:

Name: Thamina Akter

Status: Director

BRIGHT EDUCATION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		17,040	14,105
Cost of sales:		(45)	(4,810)
Gross profit or (loss):		<u>16,995</u>	<u>9,295</u>
Administrative expenses:		(20,438)	(8,734)
Operating profit or (loss):		<u>(3,443)</u>	<u>561</u>
Interest payable and similar charges:		(18)	
Profit or (loss) on ordinary activities before taxation:		<u>(3,461)</u>	<u>561</u>
Tax on profit or (loss) on ordinary activities:			(125)
Profit or (loss) for the financial year:		<u><u>(3,461)</u></u>	<u><u>436</u></u>

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	626	586
Total fixed assets:		<u>626</u>	<u>586</u>
Current assets			
Cash at bank and in hand:		70	5,568
Total current assets:		<u>70</u>	<u>5,568</u>
Creditors: amounts falling due within one year:		(3,621)	(5,618)
Net current assets (liabilities):		<u>(3,551)</u>	<u>(50)</u>
Total assets less current liabilities:		(2,925)	536
Total net assets (liabilities):		<u><u>(2,925)</u></u>	<u><u>536</u></u>

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:	4	(3,025)	436
Shareholders funds:		(2,925)	536

For the year ending 31 July 2016 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 06 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tamina Akter
Status: Director

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% reducing balance

BRIGHT EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 August 2015:	-	-	651	-	-	651
Additions:	-	-	110	-	-	110
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 July 2016:	-	-	761	-	-	761
Depreciation						
01 August 2015:	-	-	65	-	-	65
Charge for year:	-	-	70	-	-	70
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 July 2016:	-	-	135	-	-	135
Net book value						
31 July 2016:	-	-	626	-	-	626
31 July 2015:	-	-	586	-	-	586

BRIGHT EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

BRIGHT EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

4. Profit and loss account

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Opening balance:	436	
Profit or (loss) for the period:	(3,461)	436
Retained profit:	<u>(3,025)</u>	<u>436</u>

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.