

BRIGHT EDUCATION SERVICES LIMITED

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

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

BRIGHT EDUCATION SERVICES LIMITED

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BRIGHT EDUCATION SERVICES LIMITED

Company Information

for the Period Ended 31 July 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

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 2016 to 31 July 2017

Thamina AKTER

This report was approved by the board of directors on 12 April 2018

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 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		20,500	17,040
Cost of sales		(3,230)	(45)
Gross Profit or (Loss)		17,270	16,995
Administrative Expenses		(13,073)	(20,438)
Operating Profit or (Loss)		4,197	(3,443)
Interest Receivable and Similar Income		(122)	(18)
Profit or (Loss) Before Tax		4,075	(3,461)
Tax on Profit		(147)	-
Profit or (Loss) for Period		3,928	(3,461)

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	563	626
Total fixed assets:		<u>563</u>	<u>626</u>
Current assets			
Cash at bank and in hand:		950	70
Total current assets:		<u>950</u>	<u>70</u>
Creditors: amounts falling due within one year:	3	(1,310)	(3,621)
Net current assets (liabilities):		<u>(360)</u>	<u>(3,551)</u>
Total assets less current liabilities:		203	(2,925)
Total net assets (liabilities):		<u>203</u>	<u>(2,925)</u>

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		103	(3,025)
Shareholders funds:		203	(2,925)

For the year ending 31 July 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 April 2018

And Signed On Behalf Of The Board By:

Name: Thamina 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 2017

1. Accounting policies

Basis of measurement and preparation

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

BRIGHT EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 August 2016	761		761
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2017	761		761
Depreciation			
At 01 August 2016	135		135
Charge for year	63		63
On disposals	-		-
Other adjustments	-		-
At 31 July 2017	198		198
Net book value			
At 31 July 2017	563		563
At 31 July 2016	626		626

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 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	334	1,703
Taxation and social security	146	
Accruals and deferred income	800	600
Other creditors	30	1,318
Total	1,310	3,621

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.