

BRIGHT EDUCATION SERVICES LIMITED

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

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BRIGHT EDUCATION SERVICES LIMITED

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BRIGHT EDUCATION SERVICES LIMITED

Company Information

for the Period Ended 31 July 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

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 2017 to 31 July 2018

Thamina AKTER

This report was approved by the board of directors on 23 April 2019

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		9,840	20,500
Cost of sales		(4,100)	(3,230)
Gross Profit or (Loss)		5,740	17,270
Administrative Expenses		(13,306)	(13,073)
Operating Profit or (Loss)		<u>(7,566)</u>	<u>4,197</u>
Interest Payable and Similar Charges		-	(122)
Profit or (Loss) Before Tax		<u>(7,566)</u>	<u>4,075</u>
Tax on Profit		-	(147)
Profit or (Loss) for Period		<u>(7,566)</u>	<u>3,928</u>

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	507	563
Total fixed assets:		<u>507</u>	<u>563</u>
Current assets			
Cash at bank and in hand:		295	950
Total current assets:		<u>295</u>	<u>950</u>
Creditors: amounts falling due within one year:	3	(8,165)	(1,310)
Net current assets (liabilities):		<u>(7,870)</u>	<u>(360)</u>
Total assets less current liabilities:		(7,363)	203
Total net assets (liabilities):		<u>(7,363)</u>	<u>203</u>

The notes form part of these financial statements

BRIGHT EDUCATION SERVICES LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(7,463)	103
Shareholders funds:		(7,363)	203

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.

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 23 April 2019

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 2018

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 2018

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 August 2017	761		761
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2018	761		761
Depreciation			
At 01 August 2017	198		198
Charge for year	56		56
On disposals	-		-
Other adjustments	-		-
At 31 July 2018	254		254
Net book value			
At 31 July 2018	507		507
At 31 July 2017	563		563

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 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	2,242	334
Taxation and social security	146	146
Accruals and deferred income	800	800
Other creditors	4,977	30
Total	8,165	1,310

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.