# BRIGHT EDUCATION SERVICES LIMITED

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

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# BRIGHT EDUCATION SERVICES LIMITED

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# BRIGHT EDUCATION SERVICES LIMITED

## Company Information

**for the Period Ended 31 July 2019**

| | |
|---|---|
| **Director:** | Thamina Akter |
| **Registered office:** | 225<br>Marsh Wall<br>Suite 15, 2nd Floor<br>London<br>England<br>E14 9FW |
| **Company Registration Number:** | 08590921 (England and Wales) |

# BRIGHT EDUCATION SERVICES LIMITED

## Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

**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 2018 to 31 July 2019**
Thamina Akter

**This report was approved by the board of directors on 11 March 2020**
**And Signed On Behalf Of The Board By:**

Name: Thamina Akter
Status: Director

# BRIGHT EDUCATION SERVICES LIMITED

## Balance sheet

### As at 31 July 2019

| | *Notes* | *2019* £ | *2018* £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 4 | **456** | 507 |
| **Total fixed assets:** | | **456** | 507 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **99** | 295 |
| **Total current assets:** | | **99** | 295 |
| Creditors: amounts falling due within one year: | 5 | **( 4,448 )** | ( 8,165 ) |
| **Net current assets (liabilities):** | | **( 4,349 )** | ( 7,870 ) |
| Total assets less current liabilities: | | **( 3,893 )** | ( 7,363 ) |
| **Total net assets (liabilities):** | | **( 3,893 )** | ( 7,363 ) |

The notes form part of these financial statements

# BRIGHT EDUCATION SERVICES LIMITED

## Balance sheet continued

**As at 31 July 2019**

| | *Notes* | *2019* | *2018* |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Profit and loss account: | | **( 3,993 )** | ( 7,463 ) |
| **Shareholders funds:** | | **( 3,893 )** | ( 7,363 ) |

For the year ending 31 July 2019 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 11 March 2020**
**And Signed On Behalf Of The Board By:**

Name: Thamina Akter
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 31 July 2019**

## 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

## 2. Employees

| | *2019* | *2018* |
|---|---|---|
| Average number of employees during the period | 1 | 2 |

## 3. Off balance sheet disclosure

No

## 4. Tangible assets

| | Fixtures & fittings | Total |
|---|---|---|
| **Cost** | £ | £ |
| At 01 August 2018 | **761** | **761** |
| Additions | - | - |
| Disposals | - | - |
| Revaluations | - | - |
| Transfers | - | - |
| At 31 July 2019 | **761** | **761** |
| **Depreciation** | | |
| At 01 August 2018 | **254** | **254** |
| Charge for year | **51** | **51** |
| On disposals | - | - |
| Other adjustments | - | - |
| At 31 July 2019 | **305** | **305** |
| **Net book value** | | |
| At 31 July 2019 | **456** | **456** |
| At 31 July 2018 | **507** | **507** |

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

## 5.Creditors: amounts falling due within one year note

| | *2019* | *2018* |
|---|---|---|
| | **£** | **£** |
| Bank loans and overdrafts | **1,508** | 2,242 |
| Taxation and social security | | 146 |
| Accruals and deferred income | **850** | 800 |
| Other creditors | **2,090** | 4,977 |
| **Total** | **4,448** | 8,165 |

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.