Company Registration No. 10424924 (England and Wales)

BRIGHT SPARKS THERAPY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

BRIGHT SPARKS THERAPY LTD
UNAUDITED ACCOUNTS
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BRIGHT SPARKS THERAPY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Mrs K Rose
Company Number	10424924 (England and Wales)
Registered Office	4 STEPHEN PLACE LONDON SW4 0EH ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

BRIGHT SPARKS THERAPY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,196	236
Current assets			
Cash at bank and in hand		21,190	5,885
Creditors: amounts falling due within one year	5	(4,051)	(1,627)
Net current assets		17,139	4,258
Net assets		18,335	4,494
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,334	4,493
Shareholders' funds		18,335	4,494

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 March 2019.

Mrs K Rose
Director

Company Registration No. 10424924

BRIGHT SPARKS THERAPY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

BRIGHT SPARKS THERAPY LTD is a private company, limited by shares, registered in England and Wales, registration number 10424924. The registered office is 4 STEPHEN PLACE, LONDON, SW4 0EH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2017	278
Additions	960
At 31 October 2018	1,238
Depreciation	
At 1 November 2017	42
At 31 October 2018	42
Net book value	
At 31 October 2018	1,196
At 31 October 2017	236

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	-	600
Taxes and social security	3,024	1,027
Loans from directors	1,027	-
	4,051	1,627

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.