

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

**Company Registration Number:
02744092 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

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BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

68
Lemon Street
Truro
England
TR1 2PN

Company Registration Number:

02744092 (England and Wales)

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	0	500,000
Current assets:	429,783	450,245
Creditors: amounts falling due within one year:	(1)	(333,640)
Net current assets (liabilities):	429,782	116,605
Total assets less current liabilities:	429,782	616,605
Total net assets (liabilities):	429,782	616,605
Capital and reserves:	429,782	616,605

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 April 2022

And Signed On Behalf Of The Board By:

Name: George Allnutt

Status: Director

The notes form part of these financial statements

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

BOURNEMOUTH EDUCATIONAL CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.