

BEDFORD BUSINESS SCHOOL LIMITED

FINANCIAL STATEMENTS

Year ended 31 July 2016

Company registration number: 04068824

THURSDAY



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COMPANIES HOUSE

COMPANY DETAILS

Company Number: 04068824

Incorporated: 11 September 2000

Registered Office: University Square
Luton
Beds
LU1 3JU

REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements of the Company for the year ended 31 July 2016. The Company was dormant and did not trade during the financial year or the previous financial year.

Directors and Secretary

The Directors and Company Secretary who served during the financial year and up to the date of this report were as listed below:

Directors

Mr W E Rammell

Ms A Hogan

Mr H C Martin

Mr A Ali

Appointed: 11 August 2016

Appointed: 28 November 2016

Resigned: 10 August 2016

Resigned: 28 November 2016

Secretary

Ms A Hogan

Mr H C Martin

Mr A Ali

Appointed: 11 August 2016

Appointed: 28 November 2016

Resigned: 10 August 2016

Resigned: 28 November 2016

None of the Directors held any interest in the share capital of the Company during the year and up to the date of this report.

The report of the Directors was approved by the Board on the 20 April 2017 and signed on its behalf by:



Mr A Ali
Company Secretary

UNAUDITED FINANCIAL STATEMENTS

PROFIT AND LOSS ACCOUNT
For the year ended 31 July 2016

The Company did not trade as principal, received no income and incurred no expenditure in either the current financial year or the previous financial year. Consequently, during the current financial year and the previous financial year the Company made neither a profit nor a loss and had no recognised gains or losses.

BALANCE SHEET
As at 31 July 2016



	2016 £	2015 £
Current assets		
Debtors: amounts owed by group undertakings:		
Ultimate parent company and controlling party - University of Bedfordshire	<u>1</u>	<u>1</u>
Total assets less current liabilities	<u>1</u>	<u>1</u>
 Capital and reserves		
Called up share capital	<u>1</u>	<u>1</u>
 Equity shareholders' funds	<u>1</u>	<u>1</u>

For the year ended 31 July 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on the 20 April 2017 and signed on its behalf by:



Mr W E Rammell
Director