Registered number: 04655110

BRAINWAVES EDUCATION LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

Brainwaves Education Limited Balance Sheet As at 31 August 2021

Registered number: 04655110

	2021	2020
	£	£
Fixed assets	616	821
Current assets	8,314	12,801
Creditors: Amounts Falling Due Within One Year	(10,651)	(9,013)
NET CURRENT ASSETS (LIABILITIES)	(2,337)	3,788
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,721)	4,609
Creditors: Amounts Falling After More Than One Year	(11,010)	(12,350)
NET LIABILITIES	(12,731)	(7,741)
CAPITAL AND RESERVES	(12,731)	(7,741)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Brainwaves Education Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04655110 . The registered office is 29 North Hill, Colchester, CO1 1EG.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Woodman

Director

06/12/2021

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