

COMPANY REGISTRATION NUMBER: 04784154

BRIGHT ASSOCIATES LIMITED

Filleted Unaudited Financial Statements

31 July 2018

BRIGHT ASSOCIATES LIMITED

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	422,619	419,011
Current assets	774,026	570,269
Creditors: amounts falling due within one year	165,549	86,653
Net current assets	608,477	483,616
Total assets less current liabilities	1,031,096	902,627
Creditors: amounts falling due after more than one year	995,845	882,476
Accruals and deferred income	8,225	6,145
	27,026	14,006
Capital and reserves	27,026	14,006

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2017: 15).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M A Mahmoodi	(45,277)	(69,183)	(114,460)
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	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M A Mahmoodi	(3,368)	(101,909)	(105,277)
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For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2019 , and are signed on behalf of the board by:

M A Mahmoodi

Director

Company registration number: 04784154

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, CR0 8EA.

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.