

BUSINESS ENGLISH CONSULTING SERVICE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

BUSINESS ENGLISH CONSULTING SERVICE LIMITED

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BUSINESS ENGLISH CONSULTING SERVICE LIMITED

Accountants' Report

For the year ended 30 April 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Revell Accounting

30 April 2020

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Revell Accounting

46 Hyde Road

Paignton

TQ4 5BY

31 January 2021

BUSINESS ENGLISH CONSULTING SERVICE LIMITED

Statement of Financial Position

As at 30 April 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	1,337	1,783
		<u>1,337</u>	<u>1,783</u>
Current assets			
Debtors		3,017	16,560
Cash at bank and in hand		17,371	19,535
		<u>20,388</u>	<u>36,095</u>
Creditors: amount falling due within one year		(500)	(2,222)
Net current assets		<u>19,888</u>	<u>33,873</u>
Total assets less current liabilities		21,225	35,656
Creditors: amount falling due after more than one year		(22,802)	(21,608)
Net assets		<u>(1,577)</u>	<u>14,048</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,578)	14,047
Shareholders funds		<u>(1,577)</u>	<u>14,048</u>

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 January 2021 and were signed by:

An Swinnen

Director

BUSINESS ENGLISH CONSULTING SERVICE LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 April 2020

General Information

Business English Consulting Service Limited is a private company, limited by shares, registered in England and Wales, registration number 05108139, registration address 4 Kirkham Court, Colley End Road, Paignton, Devon, TQ3 3DJ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 May 2019	9,520	9,520
Additions	-	-
Disposals	-	-
At 30 April 2020	9,520	9,520
Depreciation		
At 01 May 2019	7,737	7,737
Charge for year	446	446
On disposals	-	-
At 30 April 2020	8,183	8,183
Net book values		
Closing balance as at 30 April 2020	1,337	1,337
Opening balance as at 01 May 2019	1,783	1,783

3. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1 Class A share of £1.00 each	1	1
	1	1

4. Staff Costs

	2020	2019
Average number of employees during the year	Number	Number
	0	0

5. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.