## BEDFORDSHIRE BUSINESS SCHOOL LIMITED

#### **FINANCIAL STATEMENTS**

Year ended 31 July 2018

Company registration number: 05846577

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### **COMPANY DETAILS**

Company Number:

05846577

Incorporated:

14 June 2006

Registered Office:

University Square Luton

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 2018. 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 Mr A Ali

Secretary Mr A Ali

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 7 February 2019 and signed on its behalf by:

Mr A Ali

Company Secretary

#### **UNAUDITED FINANCIAL STATEMENTS**

# PROFIT AND LOSS ACCOUNT For the year ended 31 July 2018

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 2018

	2018 £	2017 £
Current assets Debtors: amounts owed by group undertakings:		•
Ultimate parent company and controlling party - University of Bedfordshire	2	2
Total assets less current liabilities	2	2
Capital and reserves Called up share capital	2	2
Equity shareholders' funds	2	2

For the year ended 31 July 2018 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 7 February 2019 and signed on its behalf by:

Mr W E Rammell

Director