

# **CAREER BRIDGE ACADEMY UK LTD**

**Company Registration Number:  
09201852 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **CAREER BRIDGE ACADEMY UK LTD**

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# **CAREER BRIDGE ACADEMY UK LTD**

## **Company Information**

**for the Period Ended 30 September 2017**

<b>Director:</b>	Ameet Singh Sudan
<b>Registered office:</b>	96 Highfield Road Great Barr Birmingham England B43 5AJ
<b>Company Registration Number:</b>	09201852 (England and Wales)

# CAREER BRIDGE ACADEMY UK LTD

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	0	389
<b>Total fixed assets:</b>		<u>0</u>	<u>389</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,766	11,882
<b>Total current assets:</b>		<u>1,766</u>	<u>11,882</u>
Creditors: amounts falling due within one year:	3	( 15,125 )	( 10,938 )
<b>Net current assets (liabilities):</b>		<u>( 13,359 )</u>	<u>944</u>
Total assets less current liabilities:		( 13,359 )	1,333
<b>Total net assets (liabilities):</b>		<u>( 13,359 )</u>	<u>1,333</u>

The notes form part of these financial statements

# CAREER BRIDGE ACADEMY UK LTD

## Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		5,000	5,000
Profit and loss account:		( 18,359 )	( 3,667 )
<b>Shareholders funds:</b>		<u>( 13,359 )</u>	<u>1,333</u>

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Ameet Singh Sudan

Status: Director

The notes form part of these financial statements

# **CAREER BRIDGE ACADEMY UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CAREER BRIDGE ACADEMY UK LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2017

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2016	486		486
Additions	-		-
Disposals	(389)		(389)
Revaluations	-		-
Transfers	-		-
At 30 September 2017	97		97
<b>Depreciation</b>			
At 01 October 2016	97		97
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2017	97		97
<b>Net book value</b>			
At 30 September 2017	0		0
At 30 September 2016	389		389

# CAREER BRIDGE ACADEMY UK LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2017

### 3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	13,625	8,938
Other creditors	1,500	2,000
<b>Total</b>	<b>15,125</b>	<b>10,938</b>



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.