

Registered number  
10986552

BRIGHT MINDS EDUCATION CENTRE LTD

Filleted Accounts

30 September 2018

**BRIGHT MINDS EDUCATION CENTRE LTD****Registered number:** 10986552**Balance Sheet****as at 30 September 2018**

	Notes	2018 £
<b>Fixed assets</b>		-
		-
<b>Current assets</b>		
Cash at bank and in hand	684	
	<u>684</u>	
<b>Creditors: amounts falling due within one year</b>	2 (994)	
<b>Net current liabilities</b>		<u>(310)</u>
<b>Total assets less current liabilities</b>		<u>(310)</u>
<b>Net liabilities</b>		<u>(310)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(410)
<b>Shareholders' funds</b>		<u>(310)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

OKTAY SAHBAZ

Director

Approved by the board on 24 June 2019

# BRIGHT MINDS EDUCATION CENTRE LTD

## Notes to the Accounts

for the period from 28 September 2017 to 30 September 2018

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

#### ***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Creditors: amounts falling due within one year	2018
	£
Other creditors	994
	<hr/>
	994
	<hr/>

### 3 Other information

BRIGHT MINDS EDUCATION CENTRE LTD is a private company limited by shares and incorporated in England. Its registered office is:

65 Russell Avenue  
London  
N22 6QB

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.