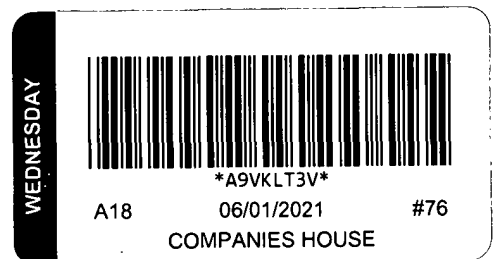


**BRIGHTWELL ASSOCIATES SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**



BRIGHTWELL ASSOCIATES SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

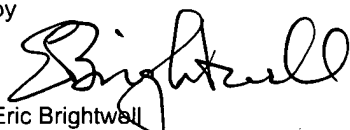
	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		35,722	39,678
Creditors: amounts falling due within one year	5	(21,409)	(23,343)
Net current assets		<u>14,313</u>	<u>16,335</u>
Net assets		<u>14,313</u>	<u>16,335</u>
Capital and reserves			
Called up share capital		101	101
Profit and loss account		14,212	16,234
Shareholders' funds		<u>14,313</u>	<u>16,335</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2020 and were signed on its behalf by


Eric Brightwell
Director

Company Registration No. 06234774

BRIGHTWELL ASSOCIATES SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Brightwell Associates Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06234774.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33.33% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 May 2019	1,235
At 30 April 2020	1,235
Depreciation	
At 1 May 2019	1,235
At 30 April 2020	1,235
Net book value	
At 30 April 2020	-

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Amounts owed to group undertakings and other participating interests	6,353	914
Taxes and social security	334	920
Other creditors	1,050	1,050
Loans from directors	13,672	20,459
	21,409	23,343

BRIGHTWELL ASSOCIATES SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).