

BAC EDUCATION CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

BAC EDUCATION CONSULTANCY LTD
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For the year ended 31 July 2023

Statement of financial position

BAC EDUCATION CONSULTANCY LTD
Statement of Financial Position
As at 31 July 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,736		1,979
Current assets	371,584		158,968	
Creditors: amount falling due within one year	(205,718)		(69,171)	
Net current assets		165,866		89,797
Total assets less current liabilities		173,602		91,776
Net assets		173,602		91,776
Capital and reserves		173,602		91,776

NOTES TO THE ACCOUNTS

General Information

BAC EDUCATION CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 10957531, registration address Unit 45 Basepoint Business Centre, Victoria Road, Dartford, Kent, DA1 5FS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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 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 comprises the invoiced value of services supplied by the company, net of Value Added Tax.

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	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 August 2022	1,121	2,563	3,684
Additions	1,979	6,356	8,335
Disposals	-	-	-
At 31 July 2023	3,100	8,919	12,019
Depreciation			
At 01 August 2022	491	1,214	1,705
Charge for year	652	1,926	2,578
On disposals	-	-	-
At 31 July 2023	1,143	3,140	4,283
Net book values			
Closing balance as at 31 July 2023	1,957	5,779	7,736
Opening balance as at 01 August 2022	630	1,349	1,979

3. Average number of employees

Average number of employees during the year was 5 (2022 : 4).

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

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

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 13 September 2023 and were signed on its behalf by:

Basharat Ali
Director

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.