

## BAC EDUCATION CONSULTANCY LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 August 2020

**End date:** 31 July 2021

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**For the year ended 31 July 2021**

Statement of financial position

**BAC EDUCATION CONSULTANCY LTD**  
**Statement of Financial Position**  
**As at 31 July 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,804		568
Current assets	147,305		115,886	
Creditors: amount falling due within one year	(75,485)		(52,864)	
<b>Net current assets</b>		<b>71,820</b>		<b>63,022</b>
<b>Total assets less current liabilities</b>		<b>73,624</b>		<b>63,590</b>
Creditors: amount falling due after more than one year		0		(30,000)
<b>Net assets</b>		<b>73,624</b>		<b>33,590</b>
<b>Capital and reserves</b>		<b>73,624</b>		<b>33,590</b>

## **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 44 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 on the going concern basis and 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

<b>Cost or valuation</b>	Fixtures and Fittings	Computer Equipment	<b>Total</b>
	£	£	£
At 01 August 2020	-	1,011	1,011
Additions	1,121	716	1,837
Disposals	-	-	-
At 31 July 2021	<b>1,121</b>	<b>1,727</b>	<b>2,848</b>
<b>Depreciation</b>			
At 01 August 2020	-	443	443
Charge for year	280	321	601
On disposals	-	-	-
At 31 July 2021	<b>280</b>	<b>764</b>	<b>1,044</b>
<b>Net book values</b>			
Closing balance as at 31 July 2021	<b>841</b>	<b>963</b>	<b>1,804</b>
Opening balance as at 01 August 2020	<b>-</b>	<b>568</b>	<b>568</b>

## 3. Average number of employees

Average number of employees during the year was 4 (2020 : 4).

For the year ended 31 July 2021 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 22 November 2021 and were signed on its behalf by:

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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.