

BEHAVIOURAL EDUCATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

BEHAVIOURAL EDUCATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

BEHAVIOURAL EDUCATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

| | |
|--------------------------|---|
| Director | Jason Clark |
| Company Number | 12251431 (England and Wales) |
| Registered Office | 1 Heol Pen-Y-Parc Llantrisant Pontyclun Rhondda Cynon Taf CF72 8DN GB |
| Accountants | W Bull T/A Abacus Bookkeeping Consultancy 36 Pretymann Drive Llandarey Neath SA10 6HZ |

BEHAVIOURAL EDUCATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

| | 2022 | 2021 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 1,638 | - |
| Current assets | 3,463 | 1,336 |
| Prepayments and accrued income | 185 | - |
| Creditors: amounts falling due within one year | (3,833) | (271) |
| Net current (liabilities)/assets | (185) | 1,065 |
| Total assets less current liabilities | 1,453 | 1,065 |
| Net assets | 1,453 | 1,065 |
| Capital and reserves | 1,453 | 1,065 |

NOTES TO THE ACCOUNTS

1 Statutory information

Behavioural Education Ltd is a private company, limited by shares, registered in England and Wales, registration number 12251431. The registered office is 1 Heol Pen-Y-Parc, Llantrisant, Pontyclun, Rhondda Cynon Taf, CF72 8DN, GB.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2023

Jason Clark
Director

Company Registration No. 12251431

