

# **BRIT EDUCATIONAL CONSULTANTS LTD**

**Company Registration Number:  
13956378 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 04 March 2022**

**End date: 31 March 2023**

# **BRIT EDUCATIONAL CONSULTANTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **BRIT EDUCATIONAL CONSULTANTS LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Prabhath Mahasen Moonesinghe
<b>Registered office:</b>	106 Ivy Road London GBR NW2 6XJ
<b>Company Registration Number:</b>	13956378 (England and Wales)

# **BRIT EDUCATIONAL CONSULTANTS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BRIT EDUCATIONAL CONSULTANTS LTD

## Balance sheet

As at 31 March 2023

	Notes	13 months to 31 Mar 2023 £
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 1 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		0
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>0</u>

The notes form part of these financial statements

# BRIT EDUCATIONAL CONSULTANTS LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>13 months to 31 Mar 2023</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		(1)
<b>Shareholders funds:</b>		<u>0</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Prabhath Mahasen Moonesinghe

Status: Director

The notes form part of these financial statements

# **BRIT EDUCATIONAL CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

*13 months to  
31 Mar 2023*

Average number of employees during the period

0

This company was not operating.



# **BRIT EDUCATIONAL CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2023	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 March 2023	-	-	-
<b>Net book value</b>			
Net book value at 31 March 2023	-	-	-

The company is a Dormant body and therefore no figure to enter

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
At 31 March 2023	-	-	-	-	-	-
<b>Depreciation</b>						
Charge for year	-	-	-	-	-	-
On disposals	-	-	-	-	-	-
Other adjustments	-	-	-	-	-	-
At 31 March 2023	-	-	-	-	-	-
<b>Net book value</b>						
At 31 March 2023	-	-	-	-	-	-

No Tangible assets for this company because it is a Dormant body

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6. Debtors

*13 months to  
31 Mar 2023*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

No Debtors for this company because it is a Dormant company and never traded.

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	1
<b>Total</b>	<hr/> <b>1</b> <hr/>

Only Creditor is the only director who 's name is entered as the sole Director at the time of forming the company and he has a single share worth £1.00

# BRIT EDUCATIONAL CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Mar 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

No other Creditors for the company because it was not operating.

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.