Bright Ideas (Glasgow) Limited Filleted Accounts Cover

Bright Ideas (Glasgow) Limited

Company No. SC164638

**Unaudited Accounts** 

30 April 2023

# **Bright Ideas (Glasgow) Limited**

## **Balance Sheet Registrar**

at 30 April 2023

Company No. SC164638	2023	2022
	£	£
Fixed assets	2,605	-
Current assets	242,551	203,299
Creditors: Amounts falling due within one year	(44,622)	(35,563)
Net current assets	197,929	167,736
Total assets less current liabilities	200,534	167,736
Accruals and deferred income	(976)	(424)
	199,558	167,312
Capital and reserves	199,558	167,312

#### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

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 (March 2018).

### 2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	4	4

#### 3 General information

Its registered number is: SC164638

Its registered office is:

306 Byres Road

Glasgow

G12 8AW

For the year ended 30 April 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 August 2023 and signed on its behalf by:

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.