

B E EDUCATION CONSULTANTS LIMITED

FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

B E EDUCATION CONSULTANTS LIMITED
REGISTERED NUMBER: 06620490

BALANCE SHEET
AS AT 30 JUNE 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		807	1,129
		<u>807</u>	<u>1,129</u>
Current assets			
Debtors	2,700	5,000	
Cash at bank and in hand	31,624	45,671	
	<u>34,324</u>	<u>50,671</u>	
Creditors: amounts falling due within one year	(6,013)	(14,979)	
Net current assets		<u>28,311</u>	35,692
Total assets less current liabilities		<u>29,118</u>	36,821
Net assets		<u><u>29,118</u></u>	<u><u>36,821</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,018	36,721
		<u><u>29,118</u></u>	<u><u>36,821</u></u>

Notes

The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 January 2020.

Mrs B Eade
Director

B E EDUCATION CONSULTANTS LIMITED
REGISTERED NUMBER: 06620490

BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2019

The notes on page 3 form part of these financial statements.

B E EDUCATION CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1. General information

BE Education Consultants Limited is a private company limited by shares and incorporated in England and Wales. The registered office is at 1 Chapel Close, Hartford, Huntingdon, Cambs, PE29 1AR.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including the Director, during the year was as follows:

	2019 No.	2018 No.
	1	1
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.