

**BCD EDUCATION LTD**

**Company Registration Number:  
08279141 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **BCD EDUCATION LTD**

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# **BCD EDUCATION LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

**Director:**

Beibei JIA

**Registered office:**

Flat B 329  
Harlesden Road Willesden  
London  
NW10 3RX

**Company Registration Number:**

08279141 (England and Wales)

# **BCD EDUCATION LTD**

## **Profit and Loss Account**

**for the Period Ended 30 November 2018**

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.

# BCD EDUCATION LTD

## Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	392	478
<b>Total fixed assets:</b>		<u>392</u>	<u>478</u>
<b>Current assets</b>			
Debtors:			44,873
Cash at bank and in hand:		460	1,221
<b>Total current assets:</b>		<u>460</u>	<u>46,094</u>
Creditors: amounts falling due within one year:		( 5,002 )	( 50,548 )
<b>Net current assets (liabilities):</b>		<u>( 4,542 )</u>	<u>( 4,454 )</u>
Total assets less current liabilities:		<u>( 4,150 )</u>	<u>( 3,976 )</u>
<b>Total net assets (liabilities):</b>		<u>( 4,150 )</u>	<u>( 3,976 )</u>

The notes form part of these financial statements

# BCD EDUCATION LTD

## Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:		<b>( 4,076 )</b>	( 3,892 )
Profit and loss account:		<b>( 174 )</b>	( 184 )
<b>Shareholders funds:</b>		<b>( 4,150 )</b>	( 3,976 )

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 30 November 2018 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 29 August 2019**

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

Name: Beibei JIA

Status: Director

The notes form part of these financial statements

# **BCD EDUCATION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **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

# BCD EDUCATION LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2017	478
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2018	<u>478</u>
<b>Depreciation</b>	
At 01 December 2017	-
Charge for year	86
On disposals	-
Other adjustments	-
At 30 November 2018	<u>86</u>
<b>Net book value</b>	
At 30 November 2018	<u>392</u>
At 30 November 2017	<u>478</u>



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.