

BRIGHTWOOD TRAINING LIMITED

**Company Registration Number:
08459065 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BRIGHTWOOD TRAINING LIMITED

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BRIGHTWOOD TRAINING LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Victoria Stewart

Registered office:

4
Beech Grove
Beech Grove Highworth
Swindon
Wiltshire
SN6 7BN

Company Registration Number:

08459065 (England and Wales)

BRIGHTWOOD TRAINING LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Forest School and Outdoor Learning training and programmes.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Victoria Stewart

This report was approved by the board of directors on 30 December 2021

And Signed On Behalf Of The Board By:

Name: Victoria Stewart

Status: Director

BRIGHTWOOD TRAINING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	8,617	24,170
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,751)	(5,542)
Staff Costs	(13,070)	(3,490)
Depreciation and Writeoffs	(1,000)	(1,000)
Other charges	(0)	(6,915)
Profit or (Loss) for Period	(10,204)	7,223

BRIGHTWOOD TRAINING LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

BRIGHTWOOD TRAINING LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2021

And Signed On Behalf Of The Board By:

Name: Victoria Stewart

Status: Director

The notes form part of these financial statements

BRIGHTWOOD TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

BRIGHTWOOD TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.