UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

BRIGHTER PROSPECTS LIMITED
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<td>Balance Sheet</td>
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BRIGHTER PROSPECTS LIMITED (REGISTERED NUMBER: 04925512)

BALANCE SHEET
31 DECEMBER 2018

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
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<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td></td>
<td>3,142</td>
<td>5,238</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>44,092</td>
<td>75,502</td>
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| **CREDITORS**
  Amounts falling due within one year | (67,618) | (65,995) |
| **NET CURRENT (LIABILITIES)/ASSETS** | (23,526) | 9,507 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (20,384) | 14,745 |
| **CREDITORS**
  Amounts falling due after more than one year | 6,454 | 1,048 |
| **NET (LIABILITIES)/ASSETS** | (26,838) | 13,697 |
| **CAPITAL AND RESERVES** | (26,838) | 13,697 |

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Brighter Prospects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04925512

Registered office: Queens Head Cottage
                  Old London Road
                  Stockbridge
                  Hampshire
                  SO20 6EJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 16 (2017 - 16).

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Mr Ladd's account with the company had remained in credit throughout the year and at the year end he was owed £6,454 (2017: £1,048) by the company.
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2019 and were signed on its behalf by:

Mr M L Ladd OBE FCMI - 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.