

INFORMATION PACK



BRIGHT FUTURE SOLUTIONS LTD

Bright Future Solutions Ltd
Studio 210 134-146
Curtain Road,
London,
England, EC2A 3AR

Email: admin@brightfuturesolutionsltd.co.uk
Web: www.brightfuturesolutionsltd.co.uk

WHO ARE BRIGHT FUTURE SOLUTIONS LTD?

BRIGHT FUTURE SOLUTIONS LTD works with companies across the UK assisting them with their Cash flow and Credit Management issues. Where you have companies or individuals that have outstanding accounts we can help.

We are a leading cash flow services provider and assist clients with late paying customers with invoices up to 6 years of age. Bright Future Solutions Ltd collects within the non-regulated sector where contracts to pay have been broken and unauthorised credit terms exceeded

Bright Future Solutions Ltd provides a solution to every cash flow issue, in cases of personal debt where your customer simply refuses to prioritise your debt – Bright Future Solutions Ltd can help.

In cases where unauthorised credit facilities have been taken by your debtor- action must be taken to avoid a bad debt write off. However sensitive your cash flow issue may be, Bright Future Solutions Ltd can help – before it is too late. In the commercial field we will work hard to provide a solution to the cash flow issues of business and always work with your non-payers to negotiate payment plans or full payment.

The Bright Future Solutions Ltd service aims to accelerate the payment of slow paying accounts and conditions customers to pay on time. By utilising Late Payment Legislation, Bright Future Solutions Ltd ensure that clients are compensated for slow payments by claiming on your behalf, compensation and interest as outlined in this Legislation. Many Bright Future Solutions Ltd Clients suffer from slow paying or non-paying customer's. Whilst most have signed a simple agreement or a contract agreeing to terms of business the ability to fall into arrears or simply their inability to pay can cause cash flow



CALL ON FREEPHONE
0808 168 2465

Where you have money owed to your business - we can help no matter what type of business you are.

BRIGHT FUTURE SOLUTIONS LTD assists -

***Nurseries, Schools and Childminders
Credit Unions***

Letting Agents and Landlords

Dentists and Vets

Accountants

Wholesalers

Contract Cleaning Companies

Temping Agencies

It is never wrong for a company to ask to be paid on time very time, however there are occasions when some companies keep putting off paying invoices to simply keep their business running .We have all experienced slow payers that affect our ability to pay the wage bill or simply pay a utility bill.

Again by Building, Fostering and Learning, Bright Future Solutions Ltd aims to get invoices paid on time; however when a payment arrangement is the best option to protect your cashflow exposure Bright Future Solutions Ltd will act on your behalf and ensure the risk is contained and managed. This may well involve a Field Agent visiting the non-paying business to assess the risk and ensure the affordability of any account that needs to be scheduled over a period.

Giving commercial businesses an agreed time to pay builds relationships and enables Bright Future Solutions Ltd to learn what really is going on with your customers – after all none of us are in the business of wanting to lose customers.



SOLUTIONS

Bright Future are **HERE** to offer you a brighter future recovering **YOUR** money back

www.brightfuturesolutionsltd.co.uk

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Registered office address Studio 210 134-146 Curtain Road, London, England, EC2A 3AR

Registered in England & Wales Company Registration Number 12558819.



OUR SERVICE PLAN

CALL ON FREEPHONE
0808 168 2465



On receipt of the service agreement we will appoint a dedicated Account Manager. The account manager will send your debtor a series of letters and use other communication methods to contact them.

The account manager will contact your debtor/s to explain that Bright Future Solutions Ltd have been instructed to act on your behalf to obtain outstanding monies. We also have Field Agents who visit your debtor at home or business, in the case of a commercial debt.

OUR SERVICE PLANS:-

1 Year Service Programme

We offer a 1-year service programme enabling you to refer unlimited accounts

2 Year Service Programme

We offer a 2-year service programme enabling you to refer unlimited accounts at a discounted rate to a 1-year service.

Low Value Debt Service Programme - This service is available in cases where you have debts from £10.00 to £500.00.

Single Debt Service Programme

This service is available to you if you have just one debt to be collected and our cost is based upon the sum outstanding.

**Please call us on Free Phone
0808 168 2465 and ask for a
quotation.**

Progress Updates

We offer detailed progress updates concerning the outstanding debt on request. You are always welcome to call us on our freephone telephone number to discuss in person. We offer detailed progress updates concerning the outstanding debt on request. You are always welcome to call us on our freephone telephone number to discuss in person

Tracing Service

In cases where individuals have moved address and you are struggling to find them, we can offer a very successful tracing service. A successful trace is charged at £75.00 upon your written request and will be added to the debtor's balance

Legal Processing Service

A legal processing service and advice is available. Please note that our Legal Processing Team are not qualified Solicitors and we would always recommend using the services of a Solicitor should you require professional advice and guidance.



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