

Company Registration No. 04913523 (England and Wales)

BESPOKE RESIDENTIAL INVESTMENTS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

BESPOKE RESIDENTIAL INVESTMENTS LIMITED

COMPANY INFORMATION

Directors	A Leahy Mrs A Leahy
Secretary	A Leahy
Company number	04913523
Registered office	Barttelot Court Barttelot Road Horsham West Sussex RH12 1DQ
Accountants	Morris Palmer Limited Barttelot Court Barttelot Road Horsham West Sussex RH12 1DQ

BESPOKE RESIDENTIAL INVESTMENTS LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

BESPOKE RESIDENTIAL INVESTMENTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2018

The directors present their annual report and financial statements for the year ended 30 September 2018.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

A Leahy
Mrs A Leahy

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

A Leahy
Secretary
8 May 2019

BESPOKE RESIDENTIAL INVESTMENTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2018**

	Notes	£	2018 £	£	2017 £
Current assets					
Debtors	3	100		100	
		<u> </u>		<u> </u>	
Net current assets			100		100
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	4		100		100
			<u> </u>		<u> </u>

For the financial year ended 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 8 May 2019 and are signed on its behalf by:

A Leahy
Director

Company Registration No. 04913523

BESPOKE RESIDENTIAL INVESTMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Accounting policies

Company information

Bespoke Residential Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barttelot Court, Barttelot Road, Horsham, West Sussex, RH12 1DQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period, nor made any profits or loss nor incurred any liabilities. There were no recognised gains or losses relating to the year or the preceding financial period, therefore no profit and loss account is presented in these financial statements.

The directors did not receive any emoluments for their services to the company during the year or the preceding financial period.

1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

3 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Other debtors	100	100
	<u>100</u>	<u>100</u>

4 Called up share capital

	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</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.