

Company Registration Number 05700927 (England and Wales)

A.J.BESPOKE FURNITURE & JOINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

A.J.BESPOKE FURNITURE & JOINERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,269		3,148
Current assets	20,047		20,269	
Prepayments and accrued income	1,223		593	
Creditors: amounts falling due within one year	(195,353)		(170,303)	
Net current liabilities		(174,083)		(149,441)
Total assets less current liabilities		(170,814)		(146,293)
Net liabilities		(170,814)		(146,293)
Capital and reserves		(170,814)		(146,293)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

2 Going concern

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the director , bankers and and creditors.

If the company were unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which might arise.

A.J.BESPOKE FURNITURE & JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

A.J.Bespoke Furniture & Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 March 2020

Mr A P Visavadia

Director

Company Registration Number 05700927

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.