

**BESPOKE FIRE PROTECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Bespoke Fire Protection Ltd
Balance Sheet
As at 31 August 2019

Registered number: 07342341

	2019	2018
	£	£
Current assets	79,696	65,831
Prepayments and accrued income	102	213
Creditors: Amounts Falling Due Within One Year	(61,725)	(49,179)
NET CURRENT ASSETS	18,073	16,865
TOTAL ASSETS LESS CURRENT LIABILITIES	18,073	16,865
NET ASSETS	18,073	16,865
CAPITAL AND RESERVES	18,073	16,865

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2 employees (2018 - 2 employees)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Gary Wallace	41,600	51,960

3. General Information

Bespoke Fire Protection Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07342341. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Bespoke Fire Protection Ltd
Balance Sheet (continued)
As at 31 August 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Wallace

06/12/2019

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.