

**BESPOKE FIRE PROTECTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Bespoke Fire Protection Ltd**  
**Balance Sheet**  
**As at 31 August 2022**

**Registered number:** 07342341

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,352	5,045
Current assets	119,406	66,065
Prepayments and accrued income	90	10,556
Creditors: Amounts Falling Due Within One Year	(123,623 )	(81,550 )
<b>NET CURRENT LIABILITIES</b>	<b>(4,127 )</b>	<b>(4,929 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>225</b>	<b>116</b>
Accruals and deferred income	(125 )	-
<b>NET ASSETS</b>	<b>100</b>	<b>116</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>116</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within debtors are the following loans to directors:

	<b>As at 1 September 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 August 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Gary Wallace	4,093	21,000	4,093	-	21,000

The above loan includes interest accrued at the market rate of 2% per annum.

Dividends paid to directors

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Mr Gary Wallace	24,245	30,100

**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 2022**

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For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Gary Wallace

Director

**21/10/2022**

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.