

Company registration number: 08833422

KJP Bespoke Financial Thinking Ltd

Unaudited filleted financial statements

31 March 2020

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KJP Bespoke Financial Thinking Ltd

Directors and other information

Directors	Mr Keith J N Parkinson
Company number	08833422
Registered office	Avery House 8 Avery Hill Road New Eltham London SE9 2BD
Business address	52 Station Approach Hayes Kent BR2 7EJ
Accountants	Pritchard Fellows & Company Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD

KJP Bespoke Financial Thinking Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of KJP Bespoke Financial Thinking Ltd
Year ended 31 March 2020**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2020, as set out on pages 4 to 5.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Company Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

7 September 2020

KJP Bespoke Financial Thinking Ltd

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,240		-
		<hr/>		<hr/>
Current assets	134,551		89,344	
Prepayments and accrued income	3,759		3,748	
	<hr/>		<hr/>	
		138,310		93,092
Creditors: amounts falling due within one year		(39,782)		(27,699)
		<hr/>		<hr/>
Net current assets		98,528		65,393
		<hr/>		<hr/>
Total assets less current liabilities		99,768		65,393
Accruals and deferred income		(3,852)		(3,600)
		<hr/>		<hr/>
Net assets		95,916		61,793
		<hr/>		<hr/>
Capital and reserves		95,916		61,793
		<hr/>		<hr/>
Notes to the financial statements				

KJP Bespoke Financial Thinking Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Keith J N Parkinson	(287)	-	(287)

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Keith J N Parkinson	(11,585)	11,298	(287)

The Loan is interest free and repayable on demand.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 September 2020 , and are signed on behalf of the board by:

Mr Keith J N Parkinson

Director

Company registration number: 08833422

The company is a private company limited by shares, registered in England & Wales.

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.