

Registered Number 09391310

BESPOAK FURNITURE & JOINERY LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 2,729 | 3,641 |
| Current Assets | | 22,451 | 14,124 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (11,504) | (5,125) |
| Net current assets (liabilities) | | <u>10,947</u> | <u>8,999</u> |
| Total assets less current liabilities | | <u>13,676</u> | <u>12,640</u> |
| Creditors: amounts falling due after more than one year | | (12,962) | (8,827) |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | (1,000) | (2,621) |
| Total net assets (liabilities) | | <u>(286)</u> | <u>1,192</u> |
| Capital and reserves | | <u>(286)</u> | <u>1,192</u> |

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 December 2019

And signed on their behalf by:

T S Squance, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:

2019

Balance Advances Balance

Brought /(credits) to o/standing

Forward the director

£ £ £

4,227 11,666 15,893 T S Squance

2018

Balance Advances Balance

Brought /(credits) to o/standing

Forward the director

£ £ £

2,759 1,468 4,227 T S Squance

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