

Report of the Director and Unaudited Financial Statements

for the year ended 31 December 2021

for

BESPOAK FURNITURE & JOINERY LIMITED

BESPOAK FURNITURE & JOINERY LIMITED

Statement of financial position

As at 31 December 2021

		2021		2020
	£	£	£	£
Fixed assets		1,818		2,273
Current assets	43,482		43,638	
Prepayments and accrued income	848		848	
Creditors: amount falling due within one year	(32,396)		(29,546)	
Net current assets		11,934		14,940
Total assets less current liabilities		13,752		17,213
Creditors: amount falling due after more than one year		(12,494)		(13,202)
Accrued liabilities		-		(1,100)
Net assets		1,258		2,911
Capital and reserves		1,258		2,911

1. For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

 Timothy Simon Squance
 Director

Date approved: 22 March 2023

BESPOAK FURNITURE & JOINERY LIMITED

Notes to the accounts

For the year ended 31 December 2021

Statutory Information

BESPOAK FURNITURE & JOINERY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09391310, registration address The Workshop Middle Reeve, Brushford, Wembworthy, Chulmleigh, England, EX18 7SJ.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 2 (2020: 2).

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.