Registered number: 09780857

BESPOKE MEDICAL SOLUTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

# Bespoke Medical Solutions Limited Balance Sheet As at 30 September 2019

Registered	number:	09780857
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	2019	2018
	£	£
Fixed assets	4,588	2,848
Current assets	59,473	50,904
Creditors: Amounts Falling Due Within One Year	(59,758)	(38,594)
NET CURRENT ASSETS (LIABILITIES)	(285)	12,310
TOTAL ASSETS LESS CURRENT LIABILITIES	4,303	15,158
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	3,103	13,958
CAPITAL AND RESERVES	3,103	13,958

#### Notes

#### 1. Average Number of Employees

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

	2019	2018
Office and administration	5	4
	5	4

### 2. General Information

Bespoke Medical Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09780857. The registered office is 21 Aylmer Parade, Aylmer Road, London, N2 0AT.

## Bespoke Medical Solutions Limited Balance Sheet (continued) As at 30 September 2019

For the year ending 30 September 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Oliver Sullivan** 

Director

02/06/2020

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