

**BESPOKE MEDICAL SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Bespoke Medical Solutions Limited
Statement of Financial Position
As at 30 September 2022

Registered number: 09780857

	2022	2021
	£	£
Fixed assets	5,204	4,612
Current assets	128,661	112,997
Creditors: Amounts Falling Due Within One Year	(68,163)	(75,902)
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NET CURRENT ASSETS	60,498	37,095
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TOTAL ASSETS LESS CURRENT LIABILITIES	65,702	41,707
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Creditors: Amounts Falling After More Than One Year	(50,000)	(49,586)
Accruals and deferred income	(1,800)	(2,400)
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NET ASSETS/(LIABILITIES)	13,902	(10,279)
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CAPITAL AND RESERVES	13,902	(10,279)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors is a loan to the director. This loan has been repaid within 9 months of the company's year end date.

The above loan is unsecured and interest bearing.

3. 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
Statement of Financial Position (continued)
As at 30 September 2022

For the year ending 30 September 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

Mr Oliver Sullivan

Director

29/06/2023

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.