

Thomas May Bespoke Limited**Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated***Current year****Comparative**

Units (eg £ or £000)

£

include a trailing space

Company registration number

09983709

Address of registered office as a single paragraph of text)

39 Westgate, Thirsk, North Yorkshire, YO7 1QR

Date

Approval date of the accounts by the board

29/11/2022

Date

Date of signing of the accountants report

29/11/2022

Date of engagement letter (required for CA and ACCA reports)

Date

24/02/2021

Name of director signing balance sheet

Mr J Boynton

Name of accountants

Cummins Young

Type of firm (eg Chartered Accountants)

Chartered Accountants

Address of accountants

Address line 1

39 Westgate

Address line 2

City or town

Thirsk

County or region

North Yorkshire

Postcode

YO7 1QR

Number

Number

Average number of persons employed by the company

6

6

Registered number
09983709

Thomas May Bespoke Limited

Unaudited Filleted Accounts

28 February 2022

Thomas May Bespoke Limited**Registered number: 09983709****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	47,358	25,432
Current assets	265,056	124,843
Prepayments and accrued income	-	2,563
	<u>265,056</u>	<u>127,406</u>
Creditors: amounts falling due within one year	<u>(76,136)</u>	<u>(69,414)</u>
Net current assets	188,920	57,992
Total assets less current liabilities	<u>236,278</u>	<u>83,424</u>
Creditors: amounts falling due after more than one year	(189,357)	(55,723)
Accruals and deferred income	<u>(1,000)</u>	<u>(1,000)</u>
Net assets	<u>45,921</u>	<u>26,701</u>
 Capital and reserves	 <u>45,921</u>	 <u>26,701</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Westgate, Thirsk, North Yorkshire, YO7 1QR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Boynton

Director

Approved by the board on 29 November 2022

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.

