

**Company registration number: 10429444**

**Bespoke White Label Flooring Ltd**

**Unaudited filleted financial statements**

**31 October 2020**

# **Bespoke White Label Flooring Ltd**

## **Contents**

Directors and other information

Accountants report

Statement of financial position

## **Bespoke White Label Flooring Ltd**

### **Directors and other information**

<b>Director</b>	A Green
<b>Company number</b>	10429444
<b>Registered office</b>	22 Victoria Avenue Harrogate HG1 5PR
<b>Accountants</b>	The Barker Partnership 22 Victoria Avenue Harrogate HG1 5PR

## **Bespoke White Label Flooring Ltd**

### **Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Bespoke White Label Flooring Ltd Year ended 31 October 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bespoke White Label Flooring Ltd for the year ended 31 October 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Bespoke White Label Flooring Ltd, as a body, in accordance with the terms of our engagement letter dated 18 July 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Bespoke White Label Flooring Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bespoke White Label Flooring Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Bespoke White Label Flooring Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bespoke White Label Flooring Ltd. You consider that Bespoke White Label Flooring Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bespoke White Label Flooring Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Barker Partnership

Chartered Accountants

22 Victoria Avenue

Harrogate

HG1 5PR

13 July 2021

**Bespoke White Label Flooring Ltd****Statement of financial position****31 October 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	156	184
	<hr/>	<hr/>
Current assets	715	885
Creditors: amounts falling due within one year	( 6,103)	( 4,695)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 5,388)</b>	<b>( 3,810)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 5,232)</b>	<b>( 3,626)</b>
Accruals and deferred income	( 538)	( 2,064)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 5,770)</b>	<b>( 5,690)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 5,770)</b>	<b>( 5,690)</b>
	<hr/>	<hr/>

## **Bespoke White Label Flooring Ltd**

### **Year ended 31 October 2020**

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 July 2021 , and are signed on behalf of the board by:

**A Green**

Director

Company registration number: 10429444

The company is a private company limited by shares, registered in England and Wales.

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.