

Registered Number:10536211

England and Wales

Bespoke Memorials Limited

Unaudited Financial Statements

For the year ended 31 December 2018

Bespoke Memorials Limited

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Statement of Financial Position
As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	-	250
		-	250
Current assets			
Cash and cash equivalents		5	-
		5	-
Trade and other payables: amounts falling due within one year	3	(1,584)	(1,058)
Net current liabilities		(1,579)	(1,058)
Total assets less current liabilities		(1,579)	(808)
Net liabilities		(1,579)	(808)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(1,679)	(908)
Shareholders' funds		(1,579)	(808)

For the year ended 31 December 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 24 September 2019 and were signed by:

Mr James Anthony Coles Director

Bespoke Memorials Limited

Notes to the Financial Statements For the year ended 31 December 2018

Statutory Information

Bespoke Memorials Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10536211.

Registered address:

28 Taylor Avenue

Hull

HU9 4PH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 January 2018	500
At 31 December 2018	500
Provision for depreciation and impairment	
At 01 January 2018	250
Charge for year	250
At 31 December 2018	500
Net book value	
At 31 December 2018	-
At 31 December 2017	250

3. Trade and other payables: amounts falling due within one year

	2018 £	2017 £
Accruals and deferred income	150	150
Directors' loan accounts	1,434	908
	1,584	1,058

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.