

Bespoke Business Software Ltd
Filleted Accounts Cover

Bespoke Business Software Ltd

Company No. 10689291

Unaudited Accounts

31 March 2022

Bespoke Business Software Ltd**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was business development software.

Directors

The Directors who served during the year were as follows:

A. Badman

T. Morgan (Resigned 4 December 2021)

B. Ratzke

M.E. Trimming

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A. Badman

Director

27 July 2022

Bespoke Business Software Ltd
Balance Sheet Registrar
at 31 March 2022
Company No. 10689291

	2022	2021
	£	£
Fixed assets	3,015	1,843
Current assets	674,193	74,774
Prepayments and accrued income	6,413	292
Creditors: Amounts falling due within one year	(32,983)	(15,877)
Net current assets	<u>647,623</u>	<u>59,189</u>
Total assets less current liabilities	650,638	61,032
Creditors: Amounts falling due after more than one year	(33,733)	(46,000)
Accruals and deferred income	(7,038)	(3,138)
	<u>609,867</u>	<u>11,894</u>
Capital and reserves	<u>609,867</u>	<u>11,894</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	7	5

3 General information

Its registered number is: 10689291
 Its registered office is:
 15 Bell Street
 Reigate
 Surrey
 RH2 7AD

For the year ended 31 March 2022 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 in accordance with section 476 of the Companies Act 2006.

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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 July 2022 and signed on its behalf by:

A. Badman - Director

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.