

**BESPOKE UNDERFLOOR HEATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Accountsability (Sheffield) Limited

Progress House
206 White Lane
Sheffield
South Yorkshire
S12 3GL

Bespoke Underfloor Heating Limited
Balance Sheet
As at 31 January 2019

Registered number: 11173682

	2019
	£
Fixed assets	32,116
Current assets	21,505
Creditors: Amounts Falling Due Within One Year	(24,344)
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NET CURRENT LIABILITIES	(2,839)
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,277
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Creditors: Amounts Falling After More Than One Year	(24,018)
Accruals and deferred income	(2,500)
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NET ASSETS	2,759
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CAPITAL AND RESERVES	2,759
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019
Sales, marketing and distribution	1
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	1
	<hr/> <hr/>

2. General Information

Bespoke Underfloor Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11173682. The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

Bespoke Underfloor Heating Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Michie

25 October 2019

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.