Registered number: 11599960

# R JOHNSON BESPOKE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

Hayhurst Jackson Limited

Southridge 21 Fontwell Gardens Horton Heath Eastleigh, Hants SO50 7NL

## r Johnson Bespoke Ltd **Balance Sheet** As at 31 October 2022

Registered number: 11599960

	2022	2021
	£	£
Fixed assets	1,276	1,595
Current assets	1,702	236
Creditors: Amounts Falling Due Within One Year	(1,876)	-
NET CURRENT ASSETS (LIABILITIES)	(174)	236
TOTAL ASSETS LESS CURRENT LIABILITIES	1,102	1,831
Creditors: Amounts Falling After More Than One Year	(5,354)	(9,188)
NET LIABILITIES	(4,252)	(7,357)
CAPITAL AND RESERVES	(4,252 )	(7,357)

#### Notes

### **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1 1 (2021: 1)

#### **General Information**

r Johnson Bespoke Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11599960 . The registered office is 42 Hansen Gardens, Hedge End, Southampton, Hampshire, SO30 2LN.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Johnson

Director

23/03/2023

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