

**BESPOKE PROJECTS (SURREY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

BESPOKE PROJECTS (SURREY) LIMITED
UNAUDITED ACCOUNTS
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BESPOKE PROJECTS (SURREY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr C Ferrucci
Company Number	12001471 (England and Wales)
Registered Office	20 ORCHARD WAY FONTWELL ARUNDEL WEST SUSSEX BN18 0SH UNITED KINGDOM
Accountants	Tilleys Accountancy Ltd Orchard Business Centre 20 Orchard Way Arundel West Sussex BN18 0SH

BESPOKE PROJECTS (SURREY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Current assets		
Inventories		17,800
Debtors	4	1,424
Cash at bank and in hand		19,550
		<u>38,774</u>
Creditors: amounts falling due within one year	5	(2,006)
Net current assets		<u>36,768</u>
Total assets less current liabilities		36,768
Creditors: amounts falling due after more than one year	6	(35,154)
Net assets		<u>1,614</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,514
Shareholders' funds		<u>1,614</u>

For the year ending 31 May 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 May 2021 and were signed on its behalf by

Mr C Ferrucci
Director

Company Registration No. 12001471

BESPOKE PROJECTS (SURREY) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Bespoke Projects (Surrey) Limited is a private company, limited by shares, registered in England and Wales, registration number 12001471. The registered office is 20 ORCHARD WAY, FONTWELL, ARUNDEL, WEST SUSSEX, BN18 0SH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020
£

Trade debtors	1,424
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5 Creditors: amounts falling due within one year

2020
£

Trade creditors	248
Other creditors	747
Loans from directors	171
Accruals	840
	<hr/> 2,006 <hr/>

6 Creditors: amounts falling due after more than one year

2020
£

Bank loans	31,000
Taxes and social security	4,154
	<hr/> 35,154 <hr/>

7 Average number of employees

During the year the average number of employees was 1.

