

BESPOKE BUILDING HEREFORD & WORCESTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House
17 Malpas Road
Newport
South Wales
NP20 5PA

Bespoke Building Hereford & Worcester Limited
Balance Sheet
As at 30 September 2020

Registered number: 12220333

	30 September 2020
	£
Fixed assets	7,500
Current assets	22,435
Creditors: Amounts Falling Due Within One Year	(9,784)
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NET CURRENT ASSETS	12,651
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,151
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Accruals and deferred income	(1,200)
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NET ASSETS	18,951
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CAPITAL AND RESERVES	18,951
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3

2. **General Information**

Bespoke Building Hereford & Worcester Limited is a private company, limited by shares, incorporated in , registered number 12220333 . The registered office is The Dingle Eastham, Tenbury Wells, Worcestershire, WR15 8PB.

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Francis Barnett

Director

14/12/2020

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.