AF BESPOKE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

AF BESPOKE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
Company information	3
Accountants' report	4
Statement of financial position	<u>5</u>

AF BESPOKE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Directors A Botting

F Reid

Company Number 12792924 (England and Wales)

Registered Office C/O SHEPHERD ACCOUNTANTS LIMITED FIRST F

LINTOT SQUARE FAIRBANK ROAD

SOUTHWATER WEST SUSSEX RH13 9LA

UNITED KINGDOM

Accountants Shepherd Accountants Limited

20 Lintot Square Fairbank Road Southwater, Horsham

West Sussex RH13 9LA

AF BESPOKE LTD ACCOUNTANTS' REPORT

Accountants' report to the board of directors of AF BESPOKE LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AF BESPOKE LTD for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AF BESPOKE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AF BESPOKE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AF BESPOKE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AF BESPOKE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AF BESPOKE LTD. You consider that AF BESPOKE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AF BESPOKE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Shepherd Accountants Limited

20 Lintot Square Fairbank Road Southwater, Horsham West Sussex RH13 9LA

22 April 2022

AF BESPOKE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022		2021
Fixed assets		£ 2,400		£ 3,000
Current assets	7,131	2,400	128	3,000
Creditors: amounts falling due within one year	(8,430)		(1,273)	
Net current liabilities		(1,299)		(1,145)
Total assets less current liabilities		1,101		1,855
Accruals and deferred income		(1,000)		(600)
Net assets		101		1,255
Capital and reserves		101		1,255

NOTES TO THE ACCOUNTS

1 Statutory information

AF BESPOKE LTD is a private company, limited by shares, registered in England and Wales, registration number 12792924. The registered office is C/O SHEPHERD ACCOUNTANTS LIMITED FIRST F, LINTOT SQUARE FAIRBANK ROAD, SOUTHWATER, WEST SUSSEX, RH13 9LA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2022

F Reid Director

Company Registration No. 12792924

