

**A1 BESPOKE GARDEN ROOM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

James Bendrey Accountants Ltd
Boscawen Park
St Dennis
St Austell
Cornwall
PL26 8DT

A1 BESPOKE GARDEN ROOM LTD
Balance Sheet
As At 30 April 2023

Registered number: 13314244

	2023	2022
	£	£
Current assets	1,013	4,753
Creditors: Amounts Falling Due Within One Year	(454)	(1,198)
NET CURRENT ASSETS	559	3,555
TOTAL ASSETS LESS CURRENT LIABILITIES	559	3,555
Accruals and deferred income	(300)	(375)
NET ASSETS	259	3,180
CAPITAL AND RESERVES	259	3,180

Notes

1. General Information

A1 BESPOKE GARDEN ROOM LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13314244 . The registered office is 26 Brantwood Road, Bexleyheath, England, DA7 6LQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SAMUEL KELLY

Director

03/01/2024

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.