

Company Registration Number 10487258 (England and Wales)

MOTIF BESPOKE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR



MOTIF BESPOKE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,784		16,540
Current assets	64		3,287	
Prepayments and accrued income	9,000		8,028	
Creditors: amounts falling due within one year	(36,010)		(34,497)	
Net current liabilities		(26,946)		(23,182)
Total assets less current liabilities		(13,162)		(6,642)
Net liabilities		(13,162)		(6,642)
Capital and reserves		(13,162)		(6,642)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

MOTIF BESPOKE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Motif Bespoke Limited is a private company limited by shares incorporated in England and Wales. The registered office is 132-134 Great Ancoats Street, Manchester, M4 6DE.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2019 and are signed on its behalf by:

Mr M Bassett
Director



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