

**BESPOKE CARPETS & FLOORING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**BESPOKE CARPETS & FLOORING LTD**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 11954129

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,877	14,502
Current assets	93,275	59,551
Creditors: Amounts Falling Due Within One Year	(110,369 )	(70,184 )
<b>NET CURRENT LIABILITIES</b>	<b>(17,094 )</b>	<b>(10,633 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(6,217 )</b>	<b>3,869</b>
Creditors: Amounts Falling After More Than One Year	(13,876 )	(14,518 )
<b>NET LIABILITIES</b>	<b>(20,093 )</b>	<b>(10,649 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(20,093 )</b>	<b>(10,649 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**2. General Information**

BESPOKE CARPETS & FLOORING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11954129 . The registered office is 379 Durnsford Road,, London, , SW19 8EF.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 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

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**Mr Jason Kewel**

Director

**28th January 2022**

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.