

BESPOKE FRAMELESS GLASS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

BESPOKE FRAMELESS GLASS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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

BESPOKE FRAMELESS GLASS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

Director	Christopher Michael Parry
Company Number	08235004 (England and Wales)
Registered Office	UNIT 8B AVONDALE BUSINESS CENTRE WOODLAND WAY BRISTOL AVON BS15 1AW UK
Accountants	Buhir Rafiq t/a Total Books 140 Crwys Road Cathays Cardiff CF24 4NR

BESPOKE FRAMELESS GLASS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Bespoke Frameless Glass Ltd on the preparation of the unaudited statutory accounts for the year ended 31 October 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bespoke Frameless Glass Ltd for the year ended 31 October 2016 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 Bespoke Frameless Glass Ltd, as a body, in accordance with the terms of our engagement letter dated 27 July 2017. Our work has been undertaken solely to prepare for your approval the accounts of Bespoke Frameless Glass 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 Bespoke Frameless Glass Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bespoke Frameless Glass 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 Bespoke Frameless Glass Ltd. You consider that Bespoke Frameless Glass 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 Bespoke Frameless Glass 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.

Buhir Rafiq t/a Total Books

140 Crwys Road
Cathays
Cardiff
CF24 4NR

27 July 2017

BESPOKE FRAMELESS GLASS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2016

	2016	2015
	£	£
Fixed assets	3,209	1,550
Current assets	51,494	48,832
Creditors: amounts falling due within one year	(16,428)	(18,688)
Net current assets	<u>35,066</u>	<u>30,144</u>
Total assets less current liabilities	<u>38,275</u>	<u>31,694</u>
Net assets	<u>38,275</u>	<u>31,694</u>
Capital and reserves	<u>38,275</u>	<u>31,694</u>

For the year ending 31 October 2016 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 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.

Approved by the board on 29 July 2017

Christopher Michael Parry
Director

Company Registration No. 08235004

