Company Registration No. 08235004 (England and Wales)

BESPOKE FRAMELESS GLASS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

BESPOKE FRAMELESS GLASS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

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

BESPOKE FRAMELESS GLASS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2018

Director Christopher Michael Parry

Company Number 08235004 (England and Wales)

Registered Office UNIT 8B AVONDALE BUSINESS CENTRE

WOODLAND WAY

BRISTOL AVON BS15 IAW UK

Accountants Buhir Rafiq

Alexandra Gate Business Centre Ltd

2 Alexandra Gate

Cardiff CF24 2SA

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 2018

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 2018 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

Alexandra Gate Business Centre Ltd 2 Alexandra Gate Cardiff CF24 2SA

29 July 2019

BESPOKE FRAMELESS GLASS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2018

		3010		2017
		2018 £		2017 £
Fixed assets		3,243		2,888
Current assets	96,758		53,483	
Prepayments and accrued income	595		-	
Creditors: amounts falling due within one year	(24,926)		(18,617)	
Net current assets		72,427		34,866
Total assets less current liabilities		75,670		37,754
Net assets	_	75,670		37,754
Capital and reserves	_	75,670		37,754

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 October 2018 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 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 29 July 2019

Christopher Michael Parry Director

Company Registration No. 08235004

