Registered number: 8905354

BESPOKE SURVEYING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Taxave Business Centre Limited

65 Gales Drive
Three Bridges
Crawley
West Sussex
RH10 1QA

Contents

Bespoke Surveying Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 8905354

	Notes	31 March 2020 £	31 March 2020 £	31 March 2019 £	31 March 2019 £
FIXED ASSETS					
Tangible Assets	**3**		2,160		-
			2,160		-
CURRENT ASSETS					
Debtors	**4**	37,940		-	
Cash at bank and in hand		136,222		18	
		174,162		18	
Creditors: Amounts Falling Due Within One Year	**5**	(143,967)		-	
NET CURRENT ASSETS (LIABILITIES)			30,195		18
TOTAL ASSETS LESS CURRENT LIABILITIES			32,355		18
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(411)		-
NET ASSETS			31,944		18
CAPITAL AND RESERVES					
Called up share capital	**6**		20		10
Profit and Loss Account			31,924		8
SHAREHOLDERS' FUNDS			31,944		18

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Mark Vickery

Director
7th October 2020

The notes on pages 3 to 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance

1.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2020	31 March 2019
Employees	1	-
	1	-

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 April 2019	-
Additions	2,880
As at 31 March 2020	2,880
Depreciation	
As at 1 April 2019	-
Provided during the period	720
As at 31 March 2020	720
Net Book Value	
As at 31 March 2020	2,160
As at 1 April 2019	-

4. Debtors

	31 March 2020	31 March 2019
	£	£
Due within one year		
Trade debtors	37,940	-
	37,940	-

5. Creditors: Amounts Falling Due Within One Year

	31 March 2020	31 March 2019
	£	£
Corporation tax	26,258	-
VAT	12,198	-
Director's loan account	105,511	-
	143,967	-

6. Share Capital

	31 March 2020	31 March 2019
Allotted, Called up and fully paid	20	10

7. General Information

Bespoke Surveying Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8905354 . The registered office is 65 Gales Drive, Three Bridges, Crawley, West Sussex, RH10 1QA.