

Bespoke Training & Education Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Bespoke Training & Education Ltd

Contents

Company Information	<u>1</u>
Income Statement	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Bespoke Training & Education Ltd

Company Information

Director	Mr Graham Coffey
Registered office	The Hollies Smallholding Hollies Common Gnosall Stafford ST20 0JD

Bespoke Training & Education Ltd

Income Statement

Profit and Loss Account for the Year Ended 30 November 2021

2020 £		2021 £
15,657	Turnover	24,588
1	Other income	-
(4,014)	Cost of raw materials and consumables	(8,005)
(800)	Depreciation and other amounts written off assets	-
<u>(10,318)</u>	Other charges	<u>(22,135)</u>
<u><u>526</u></u>	Profit/(loss) for the year	<u><u>(5,552)</u></u>

Bespoke Training & Education Ltd

Balance Sheet

(Registration number: 09325333)

Balance Sheet as at 30 November 2021

2020 £		2021 £
2,400	Fixed assets	2,400
5,604	Current assets	-
(1,754)	Creditors: Amounts falling due within one year	(1,701)
3,850	Net current assets/(liabilities)	(1,701)
6,250	Total assets less current liabilities	699
(5,000)	Creditors: Amounts falling due after more than one year	(5,000)
(420)	Accruals and deferred income	(420)
830		(4,721)
830	Capital and reserves	(4,721)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Hollies Smallholding
Hollies Common
Gnosall
Stafford
ST20 0JD

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

These financial statements were authorised for issue by the director on 22 August 2022.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

Bespoke Training & Education Ltd

Balance Sheet

(Registration number: 09325333)

Balance Sheet as at 30 November 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 August 2022

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Mr Graham Coffey
Director

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.