Registration number: 09325333

# Bespoke Training & Education Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2020

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## **Company Information**

**Director** Mr Graham Coffey

Registered office The Hollies Smallholding

Hollies Common

Gnosall Stafford ST20 0JD

#### **Balance Sheet**

## (Registration number: 09325333) Balance Sheet as at 30 November 2020

2019 £		2020 £
3,200	Fixed assets	2,400
292	Current assets	5,604
(2,768)	Creditors: Amounts falling due within one year	(1,754)
(2,476)	Net current (liabilities)/assets	3,850
724	Total assets less current liabilities	6,250
-	Creditors: Amounts falling due after more than one year	(5,000)
(420)	Accruals and deferred income	(420)
304		830
304	Capital and reserves	830

#### 1 General information

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

### 1.1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

The address of its registered office is: The Hollies Smallholding Hollies Common Gnosall Stafford ST20 0JD

These financial statements were authorised for issue by the director on 2 February 2021.

#### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

### **Balance Sheet**

## (Registration number: 09325333) Balance Sheet as at 30 November 2020

- 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 2 February 2021	
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.