

**BESPOKE JOINERY & BUILDING SERVICES LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Business Financial Management Services Limited

3 Lowther Gardens  
Grange Over Sands  
Cumbria  
LA11 7EX

**Bespoke Joinery & Building Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2020**

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**Bespoke Joinery & Building Services Limited**  
**Abridged Balance Sheet**  
**As at 30 September 2020**

Registered number: 09765068

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		22,304		26,674
			22,304		26,674
<b>CURRENT ASSETS</b>					
Debtors		716		2,373	
Cash at bank and in hand		7,455		13,123	
		8,171		15,496	
<b>Creditors: Amounts Falling Due Within One Year</b>		(11,904 )		(8,904 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(3,733 )		6,592
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,571		33,266
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(9,469)		(12,284)
<b>NET ASSETS</b>			9,102		20,982
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			9,100		20,980
<b>SHAREHOLDERS' FUNDS</b>			9,102		20,982

**Bespoke Joinery & Building Services Limited**  
**Abridged Balance Sheet (continued)**  
**As at 30 September 2020**

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For the year ending 30 September 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.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 September 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Brandon Atkinson**

Director

**15/05/2021**

The notes on pages 3 to 4 form part of these financial statements.

**Bespoke Joinery & Building Services Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 30 September 2020**

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**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.

**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:

Plant & Machinery	20% reducing balance
Motor Vehicles	25% reducing balance
Computer Equipment	20% reducing balance

**1.4. Leasing and Hire Purchase Contracts**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**1.5. Taxation**

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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2019: 3)

**Bespoke Joinery & Building Services Limited**  
**Notes to the Abridged Financial Statements (continued)**  
**For The Year Ended 30 September 2020**

**3. Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 October 2019	36,985
Additions	1,080
As at 30 September 2020	38,065
<b>Depreciation</b>	
As at 1 October 2019	10,311
Provided during the period	5,450
As at 30 September 2020	15,761
<b>Net Book Value</b>	
As at 30 September 2020	22,304
As at 1 October 2019	26,674

**4. Obligations Under Finance Leases and Hire Purchase**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
The maturity of these amounts is as follows:		
Amounts Payable:		
Between one and five years	9,469	12,284
	9,469	12,284
	9,469	12,284

**5. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	2	2

**6. General Information**

Bespoke Joinery & Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09765068 . The registered office is 68 Langdale Crescent, Dalton-in-Furness, Cumbria, LA15 8NS.

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.