

BALFOUR BESPOKE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 31 AUGUST 2020

BALFOUR BESPOKE LTD**Balance Sheet****As at 31 August 2020**

Registered number: 09998350

	31 August 2020	28 February 2019
	£	£
Current assets	98,537	942,650
Creditors: Amounts Falling Due Within One Year	-	(613)
NET CURRENT ASSETS	98,537	942,037
TOTAL ASSETS LESS CURRENT LIABILITIES	98,537	942,037
Creditors: Amounts Falling After More Than One Year	(85,926)	(928,676)
Accruals and deferred income	-	(750)
NET ASSETS	12,611	12,611
CAPITAL AND RESERVES	12,611	12,611

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

BALFOUR BESPOKE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09998350 . The registered office is 3 Brooks Parade, Green Lane, Ilford, Essex, IG3 9RT.

For the period ending 31 August 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Surbjit Aulak

Director

18/02/2021

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.