

**BALFOUR BESPOKE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

BALFOUR BESPOKE LTD
Balance Sheet
As at 31 August 2022

Registered number: 09998350

	2022	2021
	£	£
Current assets	57,625	62,611
Creditors: Amounts Falling Due Within One Year	(232)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	57,393	62,611
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	57,393	62,611
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(43,293)	(50,000)
Accruals and deferred income	(500)	-
	<hr/>	<hr/>
NET ASSETS	13,600	12,611
	<hr/>	<hr/>
CAPITAL AND RESERVES	13,600	12,611
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
15/05/2023

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.