

**BESPOKE PRACTITIONERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Bespoke Practitioners Ltd
Financial Statements
For The Year Ended 31 May 2019

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Bespoke Practitioners Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10769795

	Notes	2019		2018	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		242		284
			242		284
CURRENT ASSETS					
Debtors	4	935		-	
Cash at bank and in hand		427		2,583	
		1,362		2,583	
Creditors: Amounts Falling Due Within One Year	5	(2,303)		(861)	
NET CURRENT ASSETS (LIABILITIES)			(941)		1,722
TOTAL ASSETS LESS CURRENT LIABILITIES			(699)		2,006
NET ASSETS			(699)		2,006
Income and Expenditure Account			(699)		2,006
MEMBERS' FUNDS			(699)		2,006

Bespoke Practitioners Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 her 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 Income and Expenditure Account.

On behalf of the board

Mrs SARAH MULLER

21st February 2020

The notes on pages 3 to 5 form part of these financial statements.

Bespoke Practitioners Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2019

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 June 2018	378
As at 31 May 2019	378
Depreciation	
As at 1 June 2018	94
Provided during the period	42
As at 31 May 2019	136
Net Book Value	
As at 31 May 2019	242
As at 1 June 2018	284

4. Debtors

	2019 £	2018 £
Due within one year		
Prepayments and accrued income	326	-
Director's loan account	609	-
	935	-

5. Creditors: Amounts Falling Due Within One Year

	2019 £	2018 £
Trade creditors	738	-
Accruals and deferred income	1,565	350
Director's loan account	-	511
	2,303	861

Bespoke Practitioners Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2019

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mrs SARAH MULLER	511	97	-	-	608

The above loan is unsecured, interest free and repayable on demand.

7. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8.

An adjustment was made to the opening Bank Balance in order to reconcile the opening position which could not be verified from the former Accountants.

9. General Information

Bespoke Practitioners Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 10769795. The registered office is HARWICH HOUSE, MAYFLOWEWR GROUNDS, MAIN ROAD, DOVERCOURT, ESSEX, CO12 4AJ.

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.