

**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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**Contents**

	<b>Page</b>
Balance Sheet	1—2
Notes to the Financial Statements	3—5

**Bespoke Practitioners Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 10769795

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

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

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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

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**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**  
**For The Year Ended 31 May 2019**

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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.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**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:

Computer Equipment	15 % W.D.A.
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	-
Sales, marketing and distribution	1	-
Consulting	2	-
	<hr/>	<hr/>
	4	-
	<hr/>	<hr/>

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

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**3. Tangible Assets**

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

**4. Debtors**

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

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2019 £</b>	<b>2018 £</b>
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**

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**6. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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.