

**BESPOKE JOINERY BY MIRANDA
LIMITED Filleted Accounts Cover**

BESPOKE JOINERY BY MIRANDA LIMITED

Company No. 11960276

Information for Filing with The Registrar

30 April 2022

**BESPOKE JOINERY BY MIRANDA
LIMITED Directors Report Registrar**

The Director presents his report and the accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was bespoke furniture.

Director

The Director who served at any time during the year was as follows:

A. Miranda

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A. Miranda
Director
21 June 2022

**BESPOKE JOINERY BY MIRANDA
LIMITED Balance Sheet Registrar
at 30 April 2022**

Company No. 11960276

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	8,914	10,188
		<u>8,914</u>	<u>10,188</u>
Current assets			
Debtors	5	15,640	82,688
Cash at bank and in hand		156,235	84,197
		<u>171,875</u>	<u>166,885</u>
Creditors: Amount falling due within one year	6	(92,192)	(89,358)
Net current assets		<u>79,683</u>	<u>77,527</u>
Total assets less current liabilities		<u>88,597</u>	<u>87,715</u>
Creditors: Amounts falling due after more than one year	7	(31,667)	(51,737)
Net assets		<u>56,930</u>	<u>35,978</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account	8	56,830	35,878
Total equity		<u>56,930</u>	<u>35,978</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 June 2022

And signed on its behalf by:

A. Miranda
Director
21 June 2022

**BESPOKE JOINERY BY MIRANDA
LIMITED Notes to the Accounts
Registrar
for the year ended 30 April 2022**

1 General information

Its registered number is: 11960276

Its registered office is:

15

Redlands Road

Enfield

EN3 5HN

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods / services are recognised when all the following conditions are satisfied:

- turnover from the rendering of services is recognised by reference to the stage of completion;
 - the amount of revenue can be measured reliably;
 - it is probable that the economic benefits associated with the transaction will flow to the Company;
- and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Tangible fixed assets and depreciation

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation and accumulated impairment losses.

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss.

Depreciation is provided at the following annual rates in order to write off the cost or valuation less the estimated residual value of each asset over its estimated useful life:

Motor vehicles	10% Straight Line
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Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the profit and loss account because of items of income or expense that are taxable or deductible in other years 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.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

Foreign currencies

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Transactions in currencies, other than the functional currency of the Company, are recorded at the rate of exchange on the date the transaction occurred. Monetary items denominated in other currencies are translated at the rate prevailing at the end of the reporting period. all differences are taken to the profit and loss account. Non-monetary items that are measured at historic cost in a foreign currency are not retranslated.

3 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	2

4 Tangible fixed assets

	Motor vehicles £	Total £
Cost or revaluation		
At 1 May 2021	12,735	12,735
At 30 April 2022	12,735	12,735
Depreciation		
At 1 May 2021	2,547	2,547
Charge for the year	1,274	1,274
At 30 April 2022	3,821	3,821
Net book values		
At 30 April 2022	8,914	8,914
At 30 April 2021	10,188	10,188

5 Debtors

	2022	2021
	£	£
Trade debtors	8,964	81,392
Other debtors	6,676	770
Prepayments and accrued income	-	526
	<u>15,640</u>	<u>82,688</u>

6 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	10,446	-
Obligations under finance lease and hire purchase contracts	1,737	6,310
Trade creditors	-	60
Corporation tax	5,213	4,529
Other taxes and social security	5,318	10,689
Loans from directors	561	242
Other creditors	5,444	4,593
Accruals and deferred income	63,473	62,935
	<u>92,192</u>	<u>89,358</u>

7 Creditors:

amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	31,667	50,000
Obligations under finance lease and hire purchase contracts	-	1,737
	<u>31,667</u>	<u>51,737</u>

8 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.