Registered Number: 12621675
England and Wales

BESPOKERIE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BESPOKERIE LIMITED
Contents Page
For the year ended 31 May 2022

BESPOKERIE LIMITED
Accountants' Report
For the year ended 31 May 2022

Accountants report

You consider that the company is exempt from an audit for the year ended 31 May 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income statement, statement of financial position, notes to the financial statements and detailed income statement from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Palmers Business Support Ltd

31 May 2022

....

Palmers Business Support Ltd
Palmers Barn
Station Road, Long Marston
TRING
HP23 4QS
24 February 2023

BESPOKERIE LIMITED
Statement of Financial Position
As at 31 May 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets		5,983	4,583
		5,983	**4,583**
Current assets			
Debtors		10,005	500
Cash at bank and in hand		12,154	4,573
		22,159	**5,073**
Creditors: amount falling due within one year		(27,387)	(8,239)
Net current liabilities		**(5,228)**	**(3,166)**
Total assets less current liabilities		755	1,417
Provisions for liabilities		0	(871)
Net assets		**755**	**546**
Capital and reserves			
Called up share capital		2	2
Profit and loss account		753	544
Shareholder's funds		**755**	**546**

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 24 February 2023 and were signed on its behalf by:

Linas KOJA
Director

BESPOKERIE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2022

General Information
Bespokerie Limited is a private company, limited by shares, registered in England and Wales, registration number 12621675, registration address Studio G041 Quality Court,, Chancery Lane,, London, England, WC2A 1HR.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.
Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.
Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.
Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25 Reducing Balance
Plant and Machinery	25 Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 3 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	**Total**
	£	**£**	**£**
At 01 June 2021	3,311	2,800	6,111
Additions	5,494	-	5,494
Disposals	-	(2,800)	(2,800)
At 31 May 2022	**8,805**	**-**	**8,805**
Depreciation			
At 01 June 2021	828	700	1,528
Charge for year	1,994	-	1,994
On disposals	-	(700)	(700)
At 31 May 2022	**2,822**	**-**	**2,822**
Net book values			
Closing balance as at 31 May 2022	**5,983**	**-**	**5,983**
Opening balance as at 01 June 2021	**2,483**	**2,100**	**4,583**

4. Share Capital

Allotted, called up and fully paid	**2022**	**2021**
	£	**£**
2 Class A shares of £1.00 each	2	2
	2	**2**