

Company registration number 03604538 (England and Wales)

BELL BESPOKE INTERIORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

BELL BESPOKE INTERIORS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BELL BESPOKE INTERIORS LTD FOR THE YEAR ENDED 31 AUGUST 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bell Bespoke Interiors Ltd for the year ended 31 August 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Bell Bespoke Interiors Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bell Bespoke Interiors Ltd and state those matters that we have agreed to state to the board of directors of Bell Bespoke Interiors Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bell Bespoke Interiors Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Bell Bespoke Interiors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bell Bespoke Interiors Ltd. You consider that Bell Bespoke Interiors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bell Bespoke Interiors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nicholas & Walters Limited

23 May 2022

Chartered Accountants

35 Sherwood Street
Warsop
Mansfield
Notts
NG20 0JR

BELL BESPOKE INTERIORS LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,420		5,319
Current assets	295,957		202,534	
Prepayments and accrued income	1,365		-	
Creditors: amounts falling due within one year	(137,693)		(102,594)	
Net current assets		159,629		99,940
Total assets less current liabilities		164,049		105,259
Accruals and deferred income		(3,900)		(3,900)
Net assets		160,149		101,359
Capital and reserves		160,149		101,359

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	6	6

Bell Bespoke Interiors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 103 Revelstoke Way, Rise Park, Nottingham, NG5 5EA.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BELL BESPOKE INTERIORS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved and signed by the director and authorised for issue on 23 May 2022

Mr J Bell
Director

Company Registration Number 03604538

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.