

BESTPOKE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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BESTPOKE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Milcho Milchev
Company Number	08965003 (England and Wales)
Registered Office	5 Love lane Woodford Green Essex IG8 8BH

BESTPOKE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	34,940	11,452
Cash at bank and in hand		3,035	10,885
		37,975	22,337
Creditors: amounts falling due within one year	5	(18,673)	(7,290)
Net current assets		19,302	15,047
Total assets less current liabilities		19,302	15,047
Creditors: amounts falling due after more than one year	6	(12,212)	(15,000)
Net assets		7,090	47
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,089	46
Shareholders' funds		7,090	47

For the year ending 31 March 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2022 and were signed on its behalf by

Milcho Milchev
Director

Company Registration No. 08965003

BESTPOKE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

BESTPOKE LTD is a private company, limited by shares, registered in England and Wales, registration number 08965003. The registered office is 5 Lovc lanc, Woodford Green, Essex, IG8 8BH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	34,940	11,452
	<hr/> <hr/>	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	9,158	1,260
Other creditors	9,515	6,030
	<hr/> <hr/>	<hr/> <hr/>
	18,673	7,290
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	12,212	15,000
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.