

**BESTPOKE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**BESTPOKE LTD**  
**UNAUDITED ACCOUNTS**  
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**BESTPOKE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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

**BESTPOKE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	4	14,493	29,118
Cash at bank and in hand		7,045	2,153
		21,538	31,271
<b>Creditors: amounts falling due within one year</b>	5	(8,238)	(16,134)
<b>Net current assets</b>		13,300	15,137
<b>Total assets less current liabilities</b>		13,300	15,137
<b>Creditors: amounts falling due after more than one year</b>	6	(5,730)	(8,934)
<b>Net assets</b>		7,570	6,203
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,569	6,202
<b>Shareholders' funds</b>		7,570	6,203

For the year ending 31 March 2024 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 30 December 2024 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 2024**

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**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.

<b>4 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	14,493	29,118
	14,493	29,118
<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,957	15,284
Other creditors	3,281	850
	8,238	16,134
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans	5,730	8,934
	5,730	8,934

**7 Average number of employees**

During the year the average number of employees was 1 (2023: 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.