

STOWERS BESPOKE LIMITED

**Company Registration Number:
06042232 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

STOWERS BESPOKE LIMITED

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STOWERS BESPOKE LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

Christopher Stowers

Raymond Stowers

Lisa Kellett

Registered office:

International House
12 Constance Street
London
England
E16 2DQ

Company Registration Number:

06042232 (England and Wales)

STOWERS BESPOKE LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

Manufacturing and retail of clothing

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Christopher Stowers

Raymond Stowers

Lisa Kellett

This report was approved by the board of directors on 5 November 2019

And Signed On Behalf Of The Board By:

Name: Christopher Stowers

Status: Director

STOWERS BESPOKE LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	335,854	497,920
Other Income	0	0
Cost of Materials	(112,680)	(148,122)
Staff Costs	(93,921)	(100,237)
Depreciation and Writeoffs	(25,519)	(24,627)
Other charges	(174,385)	(196,258)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(70,651)	28,676

STOWERS BESPOKE LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	13,689	39,121
Current assets:	67,277	83,326
Prepayments and accrued income:	60,922	132,468
Creditors: amounts falling due within one year:	(215,492)	(279,946)
Net current assets (liabilities):	(87,293)	(64,152)
Total assets less current liabilities:	(73,604)	(25,031)
Creditors: amounts falling due after more than one year:	(380,386)	(364,140)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(9,376)	(1,465)
Total net assets (liabilities):	(463,366)	(390,636)
Capital and reserves:	(463,366)	(390,636)

STOWERS BESPOKE LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 November 2019

And Signed On Behalf Of The Board By:

Name: Christopher Stowers

Status: Director

The notes form part of these financial statements

STOWERS BESPOKE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 5

STOWERS BESPOKE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.