

**BESPOKE CARPENTRY SERVICES (WEST MIDLANDS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

BESPOKE CARPENTRY SERVICES (WEST MIDLANDS) LTD
Statement of Financial Position
For The Year Ended 31 August 2017

Registered number: 7336358

	2017	2016
	£	£
Fixed assets	12,065	16,086
Current assets	1,482	3,164
Creditors: Amounts Falling Due Within One Year	(12,419)	(14,894)
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NET CURRENT LIABILITIES	(10,937)	(11,730)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,128	4,356
Accruals and deferred income	(1,180)	(1,750)
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NET ASSETS	(52)	2,606
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CAPITAL AND RESERVES	(52)	2,606
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Notes

1. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2017	2016
	£	£
Mr DAVID HOLDCROFT	3,350	4,500
Mr MARTIN JOHN REILLY	2,700	4,500

2. General Information

BESPOKE CARPENTRY SERVICES (WEST MIDLANDS) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 7336358. The registered office is 15A ANCHOR ROAD, ALDRIDGE, WALSALL, WALSALL, WS9 8PT.

BESPOKE CARPENTRY SERVICES (WEST MIDLANDS) LTD
Statement of Financial Position (continued)
For The Year Ended 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr DAVID HOLDCROFT

30 May 2018

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.