Registered number: 11285331

# BESPOKE CONCRETE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

D H Accounting Limited

11 Park Road Bakewell Derbyshire DE45 1AX

## Bespoke Concrete Ltd Balance Sheet As at 31 March 2022

Registered number: 11285331

	2022	2021
	£	£
Fixed assets	7,095	9,327
Current assets	4,039	267
Prepayments and accrued income	693	693
Creditors: Amounts Falling Due Within One Year	(2,426)	(1,069)
NET CURRENT ASSETS (LIABILITIES)	2,306	(109)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,401	9,218
Accruals and deferred income	(479)	(479)
NET ASSETS	8,922	8,739
CAPITAL AND RESERVES	8,922	8,739

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

### 2. General Information

Bespoke Concrete Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11285331. The registered office is The Lathkil Hotel School Lane, Over Haddon, Bakewell, Derbyshire, DE45 1JE.

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Neil Gould	Miss Alice Grigor-Taylor
Director 22 December 2022	Director

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