

# **ESD BESPOKE LTD**

**Company Registration Number:  
10129502 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **ESD BESPOKE LTD**

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# **ESD BESPOKE LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Sabi Dimitrov

**Registered office:**

24  
Lessness Road  
Morden  
England  
SM4 6HP

**Company Registration Number:**

10129502 (England and Wales)

# **ESD BESPOKE LTD**

## **Directors' Report Period Ended 31 March 2019**

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

### **Principal Activities**

The principal activity of the company during the period was building services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

Sabi Dimitrov

**This report was approved by the board of directors on 7 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Sabi Dimitrov

Status: Director

# ESD BESPOKE LTD

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		52,086	40,618
Distribution Costs		(14,725)	(15,093)
Administrative Expenses		(28,161)	(23,029)
<b>Operating Profit or (Loss)</b>		<b>9,200</b>	<b>2,496</b>
<b>Profit or (Loss) Before Tax</b>		<b>9,200</b>	<b>2,496</b>
Tax on Profit		(1,750)	(470)
<b>Profit or (Loss) for Period</b>		<b>7,450</b>	<b>2,026</b>

The notes form part of these financial statements

# ESD BESPOKE LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		9,941	
Cash at bank and in hand:		985	920
<b>Total current assets:</b>		10,926	920
Creditors: amounts falling due within one year:		( 3,026 )	( 470 )
<b>Net current assets (liabilities):</b>		7,900	450
Total assets less current liabilities:		7,900	450
<b>Total net assets (liabilities):</b>		7,900	450

The notes form part of these financial statements

# ESD BESPOKE LTD

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>7,800</b>	350
<b>Shareholders funds:</b>		<b>7,900</b>	450

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Sabi Dimitrov

Status: Director

The notes form part of these financial statements

# **ESD BESPOKE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

# ESD BESPOKE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid		3,437

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.