

**BESPOKE LETTINGS AND PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

APH Accountants Ltd

Chartered Management Accountants

259 Wallasey Village
Wallasey
Wirral
Merseyside
CH45 3LR

Bespoke Lettings And Property Management Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08945040

	2020	2019
	£	£
Fixed assets	85	342
Current assets	64,949	54,967
Creditors: Amounts Falling Due Within One Year	(63,671)	(28,457)
NET CURRENT ASSETS	1,278	26,510
TOTAL ASSETS LESS CURRENT LIABILITIES	1,363	26,852
Creditors: Amounts Falling After More Than One Year	-	(25,474)
Accruals and deferred income	(1,158)	(1,158)
NET ASSETS	205	220
CAPITAL AND RESERVES	205	220

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Ms Susan Moore	52,891	63,562	64,689	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bespoke Lettings And Property Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08945040 . The registered office is 352 Longmoor Lane, Liverpool, L9 9HG.

Bespoke Lettings And Property Management Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms Susan Moore

Director

06/11/2020

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.