

Registered number  
10218510

MM BESPOKE BUILD LTD

Filleled Accounts

30 June 2022

**MM BESPOKE BUILD LTD****Registered number:** 10218510**Balance Sheet****as at 30 June 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	16,230	19,793
<b>Current assets</b>			
Debtors	4	-	887
Cash at bank and in hand		45,253	42,555
		<u>45,253</u>	<u>43,442</u>
<b>Creditors: amounts falling due within one year</b>	5	(62,726)	(74,956)
<b>Net current liabilities</b>		<u>(17,473)</u>	<u>(31,514)</u>
<b>Net liabilities</b>		<u>(1,243)</u>	<u>(11,721)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,343)	(11,821)
<b>Shareholder's funds</b>		<u>(1,243)</u>	<u>(11,721)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Maja Bogucka-Ornowska

Director

Approved by the board on 30 March 2023

**MM BESPOKE BUILD LTD**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles 18% reducing balance

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost</b>	
At 1 July 2021	30,387
At 30 June 2022	<u>30,387</u>
<b>Depreciation</b>	
At 1 July 2021	10,594
Charge for the year	3,563
At 30 June 2022	<u>14,157</u>
<b>Net book value</b>	

At 30 June 2022	16,230
At 30 June 2021	19,793

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>

Other debtors	-	887
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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>

Director current account	35,219	47,834
Trade creditors	-	632
Taxation and social security costs	27,507	26,490
	62,726	74,956

## 6 Other information

MM BESPOKE BUILD LTD is a private company limited by shares and incorporated in England. Its registered office is:

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.