

Company registration number: 06490321

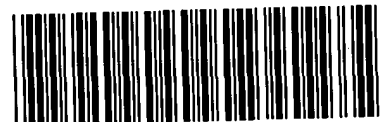
The Bespoke Furniture Company (Midlands) Limited

Unaudited financial statements

**Year ended
31 January 2017**

integra	Accounting Limited
Chartered Certified Accountants	
Station Road Hinckley Leicestershire LE10 1AW	
01455 238 551 F 01455 619 262	

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The Bespoke Furniture Company (Midlands) Limited

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The Bespoke Furniture Company (Midlands) Limited

**Balance sheet
31 January 2017**

	2017		2016	
	£	£	£	£
Fixed assets		35,979		48,513
Current assets	80,699		91,580	
Prepayments and accrued income	-		168	
		80,699		91,748
Creditors: amounts falling due within one year		(83,685)		(119,628)
Net current liabilities		(2,986)		(27,880)
Total assets less current liabilities		32,993		20,633
Creditors: amounts falling due after more than one year		(8,235)		(8,006)
Accruals and deferred income		(11,500)		(2,470)
Net assets		13,258		10,157
Capital and reserves		13,258		10,157

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward	Advances to the director	2017 Amounts repaid	Balance o/standing
	£	£	£	£
Mr A Parkes	(2,669)	(33,051)	66,002	30,282
	<u>(2,669)</u>	<u>(33,051)</u>	<u>66,002</u>	<u>30,282</u>
	Balance brought forward	Advances /(credits) to the director	2016 Amounts repaid	Balance o/standing
	£	£	£	£
Mr A Parkes	(28,584)	(32,185)	58,100	(2,669)
	<u>(28,584)</u>	<u>(32,185)</u>	<u>58,100</u>	<u>(2,669)</u>

The Bespoke Furniture Company (Midlands) Limited

Balance sheet (continued)
Year ended 31 January 2017

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on the 1 February 2015.

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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 October 2017, and are signed on behalf of the board by:

Mr A Parkes
Director



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The company is a private company limited by shares, registered in England. The address of the registered office is Dishley Farm Main Street, Sweptstone, Coaville, Leicestershire, LE67 2SG.