

**THE BESPOKE BRAND DESIGNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Clifford Fry & Co LLP

Chartered Accountants

St Mary's House
Netherhampton
Salisbury
SP2 8PU

The Bespoke Brand Designer Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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The Bespoke Brand Designer Limited
Balance Sheet
As at 30 June 2017

Registered number: 08540321

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	7,628		12,708	
Cash at bank and in hand		1,248		676	
		<u>8,876</u>		<u>13,384</u>	
Creditors: Amounts Falling Due Within One Year	4	(4,126)		(8,682)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			4,750		4,702
			<u>4,750</u>		<u>4,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>4,750</u>		<u>4,702</u>
NET ASSETS			<u>4,750</u>		<u>4,702</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			4,650		4,602
			<u>4,750</u>		<u>4,702</u>
SHAREHOLDERS' FUNDS			<u>4,750</u>		<u>4,702</u>

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Catherine Eastham

27/11/2017

The Bespoke Brand Designer Limited
Balance Sheet (continued)
As at 30 June 2017

The notes on pages 4 to 5 form part of these financial statements.

The Bespoke Brand Designer Limited
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 July 2015	100	4,572	4,672
Profit for the year and total comprehensive income	-	30	30
As at 30 June 2016 and 1 July 2016	100	4,602	4,702
Profit for the year and total comprehensive income	-	48	48
As at 30 June 2017	100	4,650	4,750

The Bespoke Brand Designer Limited
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	293	2,873
Other debtors	7,335	-
Amounts owed by associates	-	9,835
	<u>7,628</u>	<u>12,708</u>

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	539	7,699
Corporation tax	12	8
Other creditors	975	-
Director's loan account	2,600	-
Amounts owed to associates	-	975
	<u>4,126</u>	<u>8,682</u>

5. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is Ms Catherine Eastham by virtue of her ownership of 100% of the issued share capital in the company.

The Bespoke Brand Designer Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

7. General Information

The Bespoke Brand Designer Limited Registered number 08540321 is a limited by shares company incorporated in England & Wales. The Registered Office is St Mary's House, Netherhampton, Salisbury, SP2 8PU.

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.