Registered number: 08540321

THE BESPOKE BRAND DESIGNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

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The Bespoke Brand Designer Limited
Balance Sheet
As At 30 June 2023

Registered number: 08540321

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**4**		6,800		13,600
			6,800		13,600
CURRENT ASSETS					
Debtors	**5**	1,800		4,993	
Cash at bank and in hand		103,785		101,428	
		105,585		106,421	
Creditors: Amounts Falling Due Within One Year	**6**	(45,887)		(40,767)	
NET CURRENT ASSETS (LIABILITIES)			59,698		65,654
TOTAL ASSETS LESS CURRENT LIABILITIES			66,498		79,254
Creditors: Amounts Falling Due After More Than One Year	**7**		(13,003)		(17,000)
NET ASSETS			53,495		62,254
CAPITAL AND RESERVES					
Called up share capital	**8**		108		108
Profit and Loss Account			53,387		62,146
SHAREHOLDERS' FUNDS			53,495		62,254

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Catherine Allenby

Director

09/01/2024

The notes on pages 3 to 4 form part of these financial statements.

1. 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.

2. Accounting Policies

2.1. 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).

2.2. Turnover

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

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	5 years straight line

2.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2.5. 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.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2022	34,000
As at 30 June 2023	34,000
Depreciation	
As at 1 July 2022	20,400
Provided during the period	6,800
As at 30 June 2023	27,200
Net Book Value	
As at 30 June 2023	6,800
As at 1 July 2022	13,600

5. Debtors

	2023	2022
	£	£
Due within one year		
Trade debtors	-	2,642
Other debtors	1,800	1,800
Director's loan account	-	551
	1,800	4,993

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Corporation tax	1,848	3,126
Other creditors	37,642	37,641
Director's loan account	6,397	-
	45,887	40,767

7. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Bank loans	13,003	17,000
	13,003	17,000

8. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	108	108

9. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mrs Catherine Allenby	551	-	551	-	-

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

10. Ultimate Controlling Party

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

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.