Registered number: 08540321

THE BESPOKE BRAND DESIGNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

Clifford Fry & Co LLP
Chartered Accountants
St Mary's House
Netherhampton
Salisbury
SP2 8PU

The Bespoke Brand Designer Limited
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The Bespoke Brand Designer Limited
Balance Sheet
As At 30 June 2025

Registered number: 08540321

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	**5**	24,571		6,150	
Cash at bank and in hand		80,786		96,580	
		105,357		102,730	
Creditors: Amounts Falling Due Within One Year	**6**	(59,901)		(46,840)	
NET CURRENT ASSETS (LIABILITIES)			45,456		55,890
TOTAL ASSETS LESS CURRENT LIABILITIES			45,456		55,890
Creditors: Amounts Falling Due After More Than One Year	**7**		(5,000)		(9,000)
NET ASSETS			40,456		46,890
CAPITAL AND RESERVES					
Called up share capital	**8**		108		108
Profit and Loss Account			40,348		46,782
SHAREHOLDERS' FUNDS			40,456		46,890

For the year ending 30 June 2025 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
06/03/2026

The notes on pages 2 to 3 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 (2024: 1)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2024	34,000
As at 30 June 2025	34,000
Depreciation	
As at 1 July 2024	34,000
As at 30 June 2025	34,000
Net Book Value	
As at 30 June 2025	-
As at 1 July 2024	-

5. **Debtors**

	2025	2024
	£	£
Due within one year		
Trade debtors	160	4,350
Prepayments and accrued income	14,500	-
Other debtors	9,911	1,800
	24,571	6,150

6. **Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Trade creditors	1,440	-
Corporation tax	399	515
Other creditors	45,583	46,325
Director's loan account	12,479	-
	59,901	46,840

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

	2025	2024
	£	£
Bank loans	5,000	9,000

8. **Share Capital**

	2025	2024
	£	£
Allotted, Called up and fully paid	108	108

9. **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.