REGISTERED NUMBER: 12437726 (England and Wales)

Unaudited Financial Statements

for the period

3rd February 2020 to 28th February 2021

for

Bespoke Lawn And Garden Care Limited

Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

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for the period 3rd February 2020 to 28th February 2021

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Bespoke Lawn And Garden Care Limited

Company Information
for the period 3rd February 2020 to 28th February 2021

DIRECTOR:	J D Ashton
REGISTERED OFFICE:	353-355 Station Road Bamber Bridge Preston PR5 6EE
REGISTERED NUMBER:	12437726 (England and Wales)
ACCOUNTANTS:	Robin Oatridge & Co Limited Chartered Certified Accountants Black Bull House 353-355 Station Road Bamber Bridge Preston Lancashire PR5 6EE

Balance Sheet
28th February 2021

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		50,994
Tangible assets	5		18,960
			69,954
CURRENT ASSETS			
Stocks		1,250	
Debtors	6	2,260	
Cash at bank		18,372	
		21,882	
CREDITORS			
Amounts falling due within one year	7	1,050	
NET CURRENT ASSETS			20,832
TOTAL ASSETS LESS CURRENT LIABILITIES			90,786
CREDITORS			
Amounts falling due after more than one year	8		(82,266)
PROVISIONS FOR LIABILITIES			(1,600)
NET ASSETS			6,920
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			6,820
			6,920

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
28th February 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 31st May 2022 and were signed by:

J D Ashton - Director

The notes form part of these financial statements

Notes to the Financial Statements for the period 3rd February 2020 to 28th February 2021

1. STATUTORY INFORMATION

Bespoke Lawn And Garden Care Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2020, is being amortised evenly over its estimated useful life of fifteen years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

continued...

4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
Additions	54,539
At 28th February 2021	54,539
AMORTISATION	
Charge for period	3,545
At 28th February 2021	3,545
NET BOOK VALUE	
At 28th February 2021	50,994

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	24,071
At 28th February 2021	24,071
DEPRECIATION	
Charge for period	5,111
At 28th February 2021	5,111
NET BOOK VALUE	
At 28th February 2021	18,960

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	2,260

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other creditors	1,050

8. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	£
Other creditors	82,266

9. **RELATED PARTY DISCLOSURES**

The director has loaned the Company monies, on which no interest is charged by agreement. The balance outstanding at the accounting period end of £82,266 is included in creditors due after more than one year.

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10. ULTIMATE CONTROLLING PARTY

The controlling party is J D Ashton.

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.