

BESPOKE @ BERKO LTD

**Company Registration Number:
12598564 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BESPOKE @ BERKO LTD

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BESPOKE @ BERKO LTD

Company Information

for the Period Ended 31 May 2023

Registered office:

15
Hillside Gardens
Berkhamsted
England
HP4 2LF

Company Registration Number:

12598564 (England and Wales)

BESPOKE @ BERKO LTD

Profit and Loss Account **for the Period Ended 31 May 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	14,647	16,351
Cost of Materials	(8,998)	(9,349)
Depreciation and Writeoffs	(2,295)	(2,162)
Other charges	(3,745)	(3,743)
Tax on Profit	74	(208)
Profit or (Loss) for Period	(317)	889

BESPOKE @ BERKO LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Fixed Assets:	1,376	3,271
Current assets:	4,378	4,155
Creditors: amounts falling due within one year:	(11,121)	(12,476)
Net current assets (liabilities):	(6,743)	(8,321)
Total assets less current liabilities:	(5,367)	(5,050)
Total net assets (liabilities):	(5,367)	(5,050)
Capital and reserves:	(5,367)	(5,050)

BESPOKE @ BERKO LTD

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2024

And Signed On Behalf Of The Board By:

Name: Karen Michelle Garman

Status: Director

The notes form part of these financial statements

BESPOKE @ BERKO LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

BESPOKE @ BERKO LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.