

Company Registration No. 02565388 (England and Wales)

**CULVERPALM (EUROPE) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES TO BE FILED WITH REGISTRAR**



## **CULVERPALM (EUROPE) LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	H L Jaffer H A D Suleman
<b>Secretary</b>	Frank Truman Limited
<b>Company number</b>	02565388
<b>Registered office</b>	Kirkland House 11-15 Peterborough Road Harrow Middlesex HA1 2AX

## CULVERPALM (EUROPE) LIMITED

### BALANCE SHEET AS AT 31 December 2019

	2019 £	2018 £
<b>Fixed Assets</b>		
Tangible assets	-	-
<b>Current assets</b>		
Debtors	4,172	11,689
Cash at bank and in hand	27	19
	<u>4,199</u>	<u>11,708</u>
<b>Creditors: amounts falling due within one year</b>	<u>0</u>	<u>7,417</u>
<b>Creditors: Long Term</b>		
<b>Total assets less current liabilities</b>	<u>4,199</u>	<u>4,291</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Reserve	4,289	3,849
Profit and loss account	<u>-92</u>	<u>440</u>
<b>Shareholders' funds</b>	<u>4,199</u>	<u>4,291</u>

Culverpalm (Europe) Limited is a company limited by shares incorporated in England and Wales. The registered office is Kirkland House, 11-15 Peterborough Road, Harrow, Middlesex HA1 2AX

The directors of the company have elected not to include a copy of the Profit and Loss Account within these financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- \* The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparations of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 January 2020

  
H L Jaffer  
Director

Company Registration No 02565388

# CULVERPALM (EUROPE) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 December 2019

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### 1 Accounting policies

#### 1.1 Accounting convention

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 Share Capital

	2019 £	2018 £
<b>Authorised</b>		
2 Ordinary Share of £1 each	<u>2</u>	<u>2</u>
 <b>Alloted called up and fully paid</b>		
2 Ordinary Share of £1 each	<u>2</u>	<u>2</u>