

**TULIP HEIGHTS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

TULIP HEIGHTS LTD.
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**TULIP HEIGHTS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017**

Director	M K Harrington
Secretary	M Harrington
Company Number	2757335 (England and Wales)
Registered Office	19 RATTON DRIVE EASTBOURNE EAST SUSSEX BN20 9BJ

TULIP HEIGHTS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	52	70
Current assets			
Inventories	5	3,000	3,000
Debtors	<u>6</u>	35,006	35,006
Cash at bank and in hand		43	28
		<u>38,049</u>	<u>38,034</u>
Creditors: amounts falling due within one year	<u>7</u>	(221,515)	(221,500)
Net current liabilities		<u>(183,466)</u>	<u>(183,466)</u>
Net liabilities		<u>(183,414)</u>	<u>(183,396)</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Profit and loss account		(183,514)	(183,496)
Shareholders' funds		<u>(183,414)</u>	<u>(183,396)</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 July 2018.

M K Harrington
Director

Company Registration No. 2757335

**TULIP HEIGHTS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

1 Statutory information

Tulip Heights Ltd. is a private company, limited by shares, registered in England and Wales, registration number 2757335. The registered office is 19 RATTON DRIVE, EASTBOURNE, EAST SUSSEX, BN20 9BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
-------------------	-----

TULIP HEIGHTS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2016	4,115
At 31 October 2017	4,115
Depreciation	
At 1 November 2016	4,045
Charge for the year	18
At 31 October 2017	4,063
Net book value	
At 31 October 2017	52
At 31 October 2016	70

5 Inventories

	2017 £	2016 £
Finished goods	3,000	3,000
	3,000	3,000

6 Debtors

	2017 £	2016 £
Trade debtors	35,006	35,006

7 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	520	520
Taxes and social security	1,371	1,371
Loans from directors	219,624	219,609
	221,515	221,500

8 Share capital

	2017 £	2016 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 1 (2016: 1).

