

**TULIP HEIGHTS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TULIP HEIGHTS LTD.
UNAUDITED ACCOUNTS
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**TULIP HEIGHTS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	39	52
Current assets			
Inventories	5	4,450	3,000
Debtors	<u>6</u>	35,519	35,006
Cash at bank and in hand		28	43
		<u>39,997</u>	<u>38,049</u>
Creditors: amounts falling due within one year	<u>7</u>	(222,716)	(221,515)
Net current liabilities		<u>(182,719)</u>	<u>(183,466)</u>
Net liabilities		<u>(182,680)</u>	<u>(183,414)</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Capital contribution reserve	<u>9</u>	1,520	-
Profit and loss account		(184,300)	(183,514)
Shareholders' funds		<u>(182,680)</u>	<u>(183,414)</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 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 2019.

M K Harrington
Director

Company Registration No. 2757335

TULIP HEIGHTS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2017	4,115
At 31 October 2018	4,115
Depreciation	
At 1 November 2017	4,063
Charge for the year	13
At 31 October 2018	4,076
Net book value	
At 31 October 2018	39
At 31 October 2017	52

5 Inventories

	2018 £	2017 £
Finished goods	4,450	3,000
	4,450	3,000

TULIP HEIGHTS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

6 Debtors	2018	2017
	£	£
Trade debtors	35,519	35,006
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	520
Taxes and social security	-	1,371
Loans from directors	222,196	219,624
Accruals	520	-
	222,716	221,515
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
9 Capital contribution reserve		
Stock revaluation		
10 Average number of employees		
During the year the average number of employees was 0 (2017: 1).		

