Registered Number 05783896

TULIP TWO LTD

Micro-entity Accounts

31 October 2017

TULIP TWO LTD **Registered Number 05783896**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		3,252	41,740
Current Assets		560,628	228,968
Prepayments and accrued income		47,691	74,919
Creditors: amounts falling due within one year		(297,265)	(52,342)
Net current assets (liabilities)		311,054	251,545
Total assets less current liabilities		314,306	293,285
Accruals and deferred income		(10,100)	(10,499)
Total net assets (liabilities)		304,206	282,786
Capital and reserves		304,206	282,786

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2018

And signed on their behalf by:
Mrs J M Gould, Director

Footnotes:

- Advances and credits
  During the year, the company advanced £155,000 (2016: £75,000) to the director. The loan was repaid in full before the end of the year. The maximum outstanding in the year was £155,000 (2016: £75,000). The total outstanding at the year end was £nil (2016: £nil).