

TUDORWHITE LTD

**Company Registration Number:
04533773 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

TUDORWHITE LTD

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TUDORWHITE LTD

Company Information

for the Period Ended 30 April 2020

Director: Mr L E Vincent

Registered office: 2
Meadow Mead
Radlett
Hertfordshire
WD7 8ES

Company Registration Number: 04533773 (England and Wales)

TUDORWHITE LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	11,431	13,940
Total fixed assets:		<u>11,431</u>	<u>13,940</u>
Current assets			
Debtors:		1,000	1,000
Cash at bank and in hand:		417,530	390,379
Total current assets:		<u>418,530</u>	<u>391,379</u>
Creditors: amounts falling due within one year:		(25,196)	(40,480)
Net current assets (liabilities):		<u>393,334</u>	<u>350,899</u>
Total assets less current liabilities:		404,765	364,839
Creditors: amounts falling due after more than one year:		(12,330)	(12,099)
Total net assets (liabilities):		<u>392,435</u>	<u>352,740</u>

The notes form part of these financial statements

TUDORWHITE LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		392,434	352,739
Shareholders funds:		<u>392,435</u>	<u>352,740</u>

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 September 2020

And Signed On Behalf Of The Board By:

Name: Mr L E Vincent

Status: Director

The notes form part of these financial statements

TUDORWHITE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TUDORWHITE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

TUDORWHITE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

TUDORWHITE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Tangible Assets

	Total
Cost	£
At 01 May 2019	30,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2020	30,413
Depreciation	
At 01 May 2019	16,473
Charge for year	2,509
On disposals	-
Other adjustments	-
At 30 April 2020	18,982
Net book value	
At 30 April 2020	11,431
At 30 April 2019	13,940

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.