

# **TUDORWHITE LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2018**

## **Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **TUDORWHITE LTD**

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# **TUDORWHITE LTD**

## **Company Information**

**for the Period Ended 30 April 2018**

**Director:**

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 2018

|                                                          | <i>Notes</i> | <i>2018</i><br>£  | <i>2017</i><br>£  |
|----------------------------------------------------------|--------------|-------------------|-------------------|
| <b>Fixed assets</b>                                      |              |                   |                   |
| Tangible assets:                                         | 2            | 17,000            | 15,984            |
| <b>Total fixed assets:</b>                               |              | <u>17,000</u>     | <u>15,984</u>     |
| <b>Current assets</b>                                    |              |                   |                   |
| Debtors:                                                 |              | 2,307             | 2,500             |
| Cash at bank and in hand:                                |              | 301,842           | 274,526           |
| <b>Total current assets:</b>                             |              | <u>304,149</u>    | <u>277,026</u>    |
| Creditors: amounts falling due within one year:          |              | <u>( 25,766 )</u> | <u>( 35,161 )</u> |
| <b>Net current assets (liabilities):</b>                 |              | <u>278,383</u>    | <u>241,865</u>    |
| Total assets less current liabilities:                   |              | 295,383           | 257,849           |
| Creditors: amounts falling due after more than one year: |              | <u>( 211 )</u>    | <u>( 10,617 )</u> |
| <b>Total net assets (liabilities):</b>                   |              | <u>295,172</u>    | <u>247,232</u>    |

The notes form part of these financial statements

# TUDORWHITE LTD

## Balance sheet continued

As at 30 April 2018

|                             | <i>Notes</i> | <i>2018</i><br>£ | <i>2017</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 1                | 1                |
| Profit and loss account:    |              | 295,171          | 247,231          |
| <b>Shareholders funds:</b>  |              | <u>295,172</u>   | <u>247,232</u>   |

For the year ending 30 April 2018 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 18 June 2018**

**And Signed On Behalf Of The Board By:**

Name: 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 2018**

### **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 2018

### 2. Tangible Assets

|                       | Total         |
|-----------------------|---------------|
| <b>Cost</b>           | £             |
| At 01 May 2017        | 27,648        |
| Additions             | 18,780        |
| Disposals             | (16,015)      |
| Revaluations          | -             |
| Transfers             | -             |
| At 30 April 2018      | <b>30,413</b> |
| <b>Depreciation</b>   |               |
| At 01 May 2017        | 11,664        |
| Charge for year       | 4,631         |
| On disposals          | (2,882)       |
| Other adjustments     | -             |
| At 30 April 2018      | <b>13,413</b> |
| <b>Net book value</b> |               |
| At 30 April 2018      | <b>17,000</b> |
| At 30 April 2017      | <b>15,984</b> |

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.