

Company Registration Number : 08082676 (England and Wales)

Tulipe Limited
Unaudited Financial Statements
For the year ended 31 May 2021

Tulipe Limited
Contents
For the year ended 31 May 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Tulipe Limited
Company Information
For the year ended 31 May 2021

Directors	Amanda Brown Andre David Delanchy
Company number	08082676
Registered office	Amanda Brown Leveret Cottage Hares Lane Hartley Wintney Hook, Hampshire RG27 8AD
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Tulipe Limited
Statement of Financial Position
For the year ended 31 May 2021

	2021	2020
	£	£
Fixed assets	651	1,302
Current assets	264,276	100,949
Creditors: Amounts falling due within one year	(2,562)	(7,491)
Net current assets/(liabilities)	<u>261,714</u>	<u>93,458</u>
Total assets less current liabilities	262,365	94,760
Creditors: Amounts falling due more than one year	(525,000)	(170,000)
Net assets/(liabilities)	<u>(262,635)</u>	<u>(75,240)</u>
Capital and reserves	<u>(262,635)</u>	<u>(75,240)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Amanda Brown, Leveret Cottage Hares Lane, Hartley Wintney, Hook, Hampshire, RG27 8AD.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £65,855 to the company, the balance was repaid on 30 June 2021.

(3) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 31 May 2021 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.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the

micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 18 February 2022 and signed on behalf of the board by:

.....

Andre David Delanchy (Director)

Company registration number. 08082676

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.