

Company registration number: 4022766

**Tankerton Heights Limited**  
**Company limited by guarantee**

**Unaudited financial statements**

**23 June 2017**

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**Tankerton Heights Limited**  
**Company limited by guarantee**

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**Tankerton Heights Limited**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	P A Leathwhite H R Sykes J R Isaacs R A Watson A Alshawaf
<b>Secretary</b>	I C Bubb
<b>Company number</b>	4022766
<b>Registered office</b>	100 High Street Whitstable Kent CT5 1AT
<b>Accountants</b>	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ

**Tankerton Heights Limited**  
**Company limited by guarantee**

**Directors report**  
**Year ended 23 June 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 23 June 2017.

**Directors**

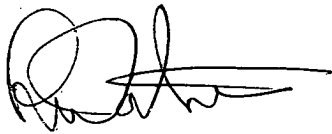
The directors who served the company during the year were as follows:

P A Leathwhite  
H R Sykes  
J R Isaacs  
R A Watson  
A Alshawaf

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 August 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'R A Watson', with a long horizontal stroke extending to the right.

**R A Watson**  
**Director**

**Tankerton Heights Limited  
Company limited by guarantee**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Tankerton Heights Limited  
Year ended 23 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tankerton Heights Limited for the year ended 23 June 2017 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Tankerton Heights Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Tankerton Heights Limited and state those matters that we have agreed to state to the board of directors of Tankerton Heights Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tankerton Heights Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Tankerton Heights Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tankerton Heights Limited. You consider that Tankerton Heights Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tankerton Heights Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*The Bubb Sherwin Partnership Ltd*

The Bubb Sherwin Partnership Ltd  
Chartered Certified Accountants

100 High Street  
Whitstable  
Kent  
CT5 1AZ

20 August 2017

**Tankerton Heights Limited**  
**Company limited by guarantee**

**Income statement**  
**Year ended 23 June 2017**

	2017 £	2016 £
Turnover	25,940	25,460
Other income	10	12,002
	<u>25,950</u>	<u>37,462</u>
Other charges	(19,917)	(34,631)
<b>Profit</b>	<u><u>6,033</u></u>	<u><u>2,831</u></u>

**Tankerton Heights Limited**  
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**Statement of financial position**  
**23 June 2017**

	2017		2016
	£	£	£
Current assets	20,063		2,018
Prepayments and accrued income	675		7,917
	<u>20,738</u>		<u>9,935</u>
Creditors: amounts falling due within one year	(4,386)		(649)
<b>Net current assets</b>	<u>16,352</u>		<u>9,286</u>
<b>Total assets less current liabilities</b>	16,352		9,286
Accruals and deferred income	(4,145)		(3,112)
<b>Net assets</b>	<u><u>12,207</u></u>		<u><u>6,174</u></u>
<b>Capital and reserves</b>	<u><u>12,207</u></u>		<u><u>6,174</u></u>

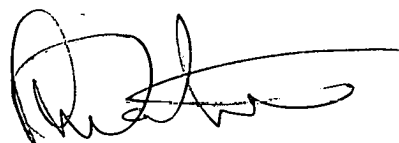
For the year ending 23 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2017, and are signed on behalf of the board by:



**R A Watson**  
**Director**

Company registration number: 4022766

The company is a private company limited by guarantee, registered in England and Wales.