Company Registration Number 06416820 (England and Wales)	
TIDALSTONE LIMITED	
UNAUDITED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 30 NOVEMBER 2019	
PAGES FOR FILING WITH REGISTRAR	

## **TIDALSTONE LIMITED**

### **BALANCE SHEET**

#### AS AT 30 NOVEMBER 2019

	2019		2018 - Restated	
	£	£	£	£
Fixed assets		392,541		400,578
Current assets	289,060		297,220	
Creditors: amounts falling due within one year	(464,897)		(484,924)	
Net current liabilities		(175,837)		(187,704)
Total assets less current liabilities		216,704		212,874
Creditors: amounts falling due after more than one year		(459,815)		(459,815)
Net liabilities		(243,111)		(246,941)
Capital and reserves		(243,111)		(246,941)

#### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-

Tidalstone Limited is a private company limited by shares incorporated in England and Wales. The registered office is 38 Stanley Road, East Sheen, London, SW14 7DZ.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **TIDALSTONE LIMITED**

# **BALANCE SHEET (CONTINUED)**

## AS AT 30 NOVEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 25 August 2020 and are signed on its behalf by:

J P P Sairanen

Mrs C Sairanen Fuller

Director

Director

Company Registration Number 06416820

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.