# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

TULLINGFORD LTD

#### **TULLINGFORD LTD (REGISTERED NUMBER: 07097782)**

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#### TULLINGFORD LTD

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

| DIRECTOR:          | J Green  |
|--------------------|--|
| REGISTERED OFFICE: | 43-45 Data House<br>London<br>N16 5SR  |
| REGISTERED NUMBER: | 07097782 (England and Wales)   |
| ACCOUNTANTS:       | Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL |

#### **TULLINGFORD LTD (REGISTERED NUMBER: 07097782)**

### ABRIDGED STATEMENT OF FINANCIAL POSITION 31 DECEMBER 2019

|   | 31.12.19<br>£ | 31.12.18<br>£ |
|---|---------------|---------------|
| CURRENT ASSETS Cash in hand                 | 1             | 1             |
| TOTAL ASSETS LESS CURRENT                   |               |               |
| LIABILITIES                                 | 1             | 1             |
| CAPITAL AND RESERVES                        |               |               |
| Called up share capital SHAREHOLDERS' FUNDS | <u> </u>      | <u> </u>      |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
  each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections

  204 and 205 and which attention according to financial.
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 September 2020 and were signed by:

J Green - Director

#### **TULLINGFORD LTD (REGISTERED NUMBER: 07097782)**

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

#### 1. **STATUTORY INFORMATION**

Tullingford Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

#### 4. ULTIMATE CONTROLLING PARTY

The controlling party is J Green.

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.