

**TIBETAN HERBS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

TIBETAN HERBS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TIBETAN HERBS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director Krzysztof Adam WILCZYNSKI

Company Number 09162456 (England and Wales)

Registered Office 220C BLYTHE ROAD
LONDON
W14 0HH

Accountants Eurotax West Ltd
220c Blythe Road
London
W14 0HH

TIBETAN HERBS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	4	4,701	1,114
Cash at bank and in hand		147	140
		<u>4,848</u>	<u>1,254</u>
Creditors: amounts falling due within one year	5	(6,124)	(1,124)
Net current (liabilities)/assets		<u>(1,276)</u>	<u>130</u>
Net (liabilities)/assets		<u>(1,276)</u>	<u>130</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(1,277)	129
Shareholders' funds		<u>(1,276)</u>	<u>130</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 May 2018.

Krzysztof Adam WILCZYNSKI
Director

Company Registration No. 09162456

TIBETAN HERBS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

TIBETAN HERBS LTD is a private company, limited by shares, registered in England and Wales, registration number 09162456. The registered office is 220C BLYTHE ROAD, LONDON, W14 0HH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2017	2016
	£	£
Finished goods	4,701	1,114
	<u>4,701</u>	<u>1,114</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	32	32
Other creditors	6,092	1,092
	<u>6,124</u>	<u>1,124</u>

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

