

**TIBETAN HERBS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

TIBETAN HERBS LTD
UNAUDITED ACCOUNTS
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TIBETAN HERBS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director Krzysztof Adam WILCZYNSKI

Company Number 09162456 (England and Wales)

Registered Office 220C BLYTHE ROAD
LONDON
W14 0HH

TIBETAN HERBS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	4,365	4,701
Cash at bank and in hand		1,440	147
		<u>5,805</u>	<u>4,848</u>
Creditors: amounts falling due within one year	5	(2,227)	(6,124)
Net current assets/(liabilities)		<u>3,578</u>	<u>(1,276)</u>
Net assets/(liabilities)		<u>3,578</u>	<u>(1,276)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,577	(1,277)
Shareholders' funds		<u>3,578</u>	<u>(1,276)</u>

For the year ending 31 August 2018 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 2019.

Krzysztof Adam WILCZYNSKI
Director

Company Registration No. 09162456

TIBETAN HERBS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Finished goods	4,365	4,701
	4,365	4,701

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	809	32
Other creditors	1,418	6,092
	2,227	6,124

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

