

Unaudited Financial Statements

for the Year Ended 5 April 2021

for

Tommy Tulloch Limited

Contents of the Financial Statements
for the Year Ended 5 April 2021

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	4

Tommy Tulloch Limited

Company Information
for the Year Ended 5 April 2021

DIRECTOR: T G Tulloch

SECRETARY: Mrs A T Tulloch

REGISTERED OFFICE: Kirkhouse
Westray
Orkney
KW17 2DD

REGISTERED NUMBER: SC304096 (Scotland)

ACCOUNTANTS: Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Abridged Statement of Financial Position

5 April 2021

2020		2021
£		£
	CURRENT ASSETS	
874	Debtors	874
151,695	Cash at bank	166,141
152,569		167,015
	CREDITORS	
48,524	Amounts falling due within one year	35,898
104,045	NET CURRENT ASSETS	131,117
104,045	TOTAL ASSETS LESS CURRENT LIABILITIES	131,117
	CAPITAL AND RESERVES	
1	Called up share capital	1
104,044	Retained earnings	131,116
104,045	SHAREHOLDERS' FUNDS	131,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 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
- (b) 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 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.

Abridged Statement of Financial Position - continued

5 April 2021

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 Statement of Financial Position for the year ended 5 April 2021 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director and authorised for issue on 15 December 2021 and were signed by:

T G Tulloch - Director

Notes to the Financial Statements
for the Year Ended 5 April 2021

1. STATUTORY INFORMATION

Tommy Tulloch Limited is a private company, limited by shares, registered in Scotland. 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

4. RELATED PARTY DISCLOSURES

Creditors includes an amount of £29,129 (2020: £23,748) due to the Director.

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.