

# Tipperdowney Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

Hamilton Morris Waugh  
Chartered Accountants  
34 Dufferin Avenue  
Bangor  
Down  
BT20 3AA

# Tipperdowney Ltd

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# **Tipperdowney Ltd**

## **Company Information**

<b>Director</b>	Mr Paul William Frazer
<b>Registered office</b>	15a Rocky Road Knockbreda Belfast BT6 9QL
<b>Accountants</b>	Hamilton Morris Waugh Chartered Accountants 34 Dufferin Avenue Bangor Down BT20 3AA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Tipperdowney Ltd  
for the Year Ended 31 December 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tipperdowney Ltd for the year ended 31 December 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Tipperdowney Ltd, as a body, in accordance with the terms of our engagement letter dated 23 June 2021. Our work has been undertaken solely to prepare for your approval the accounts of Tipperdowney Ltd and state those matters that we have agreed to state to the Board of Directors of Tipperdowney Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tipperdowney Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tipperdowney Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tipperdowney Ltd. You consider that Tipperdowney Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tipperdowney Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Hamilton Morris Waugh  
Chartered Accountants  
34 Dufferin Avenue  
Bangor  
Down  
BT20 3AA

28 September 2021

**Tipperdowney Ltd**  
**(Registration number: NI610971)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	1,557	8,085
Creditors: Amounts falling due within one year	<u>(59,704)</u>	<u>(64,387)</u>
Total assets less current liabilities	(58,147)	(56,302)
Accruals and deferred income	<u>(1,243)</u>	<u>(9,993)</u>
	<u>(59,390)</u>	<u>(66,295)</u>
Capital and reserves	<u>(59,390)</u>	<u>(66,295)</u>

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2021

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Mr Paul William Frazer  
Director

**Tipperdowney Ltd**  
**(Registration number: NI610971)**  
**Balance Sheet as at 31 December 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:  
15a Rocky Road  
Knockbreda  
Belfast  
BT6 9QL

These financial statements were authorised for issue by the director on 28 September 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

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.