AMENDED

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Turnberry Services Limited

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Turnberry Services Limited

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for the Year Ended 31 May 2018

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Turnberry Services Limited

Company Information
for the Year Ended 31 May 2018

DIRECTORS:	N Brahmabhatt N Brahmabhatt
REGISTERED OFFICE:	66 Avior Drive Northwood Middlesex HA6 3JG
REGISTERED NUMBER:	06601421 (England and Wales)
ACCOUNTANTS:	MohanRed & Co 110 Carlton Avenue East Wembley Middlesex HA9 8LY

Turnberry Services Limited (Registered number: 06601421)

Balance Sheet
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Intangible assets	4		39,926		39,926
Tangible assets	5		232		232
			40,158		40,158
CURRENT ASSETS					
Debtors	6	13,510		13,510	
Cash at bank		2,945		2,945	
		16,455		16,455	
CREDITORS					
Amounts falling due within one year	7	36,261		36,261	
NET CURRENT LIABILITIES			(19,806)		(19,806)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,352		20,352
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings	8		20,252		20,252
SHAREHOLDERS' FUNDS			20,352		20,352

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these financial statements

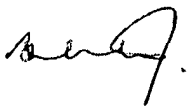
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Balance Sheet - continued
31 May 2018

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 15 May 2021 and were signed on its behalf by:



N Brahmabhatt - Director

1. STATUTORY INFORMATION

Turnberry Services Limited 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.

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of three years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

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4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 June 2017 and 31 May 2018	89,926
AMORTISATION	
At 1 June 2017 and 31 May 2018	50,000
NET BOOK VALUE	
At 31 May 2018	39,926
At 31 May 2017	39,926

During the year, the company acquired a nursing home for which is paid goodwill for the trade.

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2017 and 31 May 2018	309
DEPRECIATION	
At 1 June 2017 and 31 May 2018	77
NET BOOK VALUE	
At 31 May 2018	232
At 31 May 2017	232

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18 £	31.5.17 £
Amounts owed by group undertakings	8,510	8,510
Other debtors	5,000	5,000
	13,510	13,510

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7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18	31.5.17
	£	£
Taxation and social security	15,416	15,416
Other creditors	20,845	20,845
	36,261	36,261

8. RESERVES

	Retained earnings
	£
At 1 June 2017	20,252
Profit for the year	-
At 31 May 2018	20,252