TP TRANSCRIPTION LIMITED

Company Registration Number:
04946815 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TP TRANSCRIPTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

TP TRANSCRIPTION LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Pearl McNamara Ten-Percent.co.uk Limited
Registered office:	Derwen Bach Glyndwr Road Gwernymynydd Mold Clwyd CH7 5LW
Company Registration Number:	04946815 (England and Wales)

TP TRANSCRIPTION LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	3	**9,776**	6,853
Cash at bank and in hand:		**10,749**	8,783
Total current assets:		**20,525**	15,636
Creditors: amounts falling due within one year:	4	**(13,841)**	(7,513)
Net current assets (liabilities):		**6,684**	8,123
Total assets less current liabilities:		**6,684**	8,123
Total net assets (liabilities):		**6,684**	8,123

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**6,584**	8,023
Shareholders funds:		**6,684**	8,123

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 11 October 2017
And Signed On Behalf Of The Board By:

Name: Pearl McNamara
Status: Director

The notes form part of these financial statements

TP TRANSCRIPTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Dividends

	2017	*2016*
	£	*£*
Dividends paid	**34,600**	12,600

3. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**9,776**	6,853
Total	**9,776**	6,853

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Trade creditors	**3,235**	1,691
Other creditors	**10,606**	5,822
Total	**13,841**	7,513