

# **TPI TAPING AND JOINTING LIMITED**

**Company Registration Number:  
10832549 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **TPI TAPING AND JOINTING LIMITED**

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**for the Period Ended 30 June 2019**

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# **TPI TAPING AND JOINTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

C Dyson

**Registered office:**

Unit 36a  
Horbury Commercial Park  
Horbury Bridge  
Wakefield  
England  
WF4 5NW

**Company Registration Number:**

10832549 (England and Wales)

# **TPI TAPING AND JOINTING LIMITED**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Principal Activities**

Provision of Plastering Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

C Dyson

**This report was approved by the board of directors on 22 July 2019**

**And Signed On Behalf Of The Board By:**

Name: C Dyson

Status: Director

# **TPI TAPING AND JOINTING LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 June 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	232,236	133,472
Cost of Materials	(27,308)	(9,603)
Staff Costs	(7,800)	(6,500)
Other charges	(175,465)	(81,967)
Tax on Profit	(4,638)	(5,716)
Profit or (Loss) for Period	17,025	29,686

# TPI TAPING AND JOINTING LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	5,494	8,242
Current assets:	15,643	12,643
Creditors: amounts falling due within one year:	( 14,869 )	( 10,592 )
<b>Net current assets (liabilities):</b>	<u>774</u>	<u>2,051</u>
Total assets less current liabilities:	<u>6,268</u>	<u>10,293</u>
<b>Total net assets (liabilities):</b>	<u>6,268</u>	<u>10,293</u>
<b>Capital and reserves:</b>	<u>6,268</u>	<u>10,293</u>

# **TPI TAPING AND JOINTING LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 July 2019**

**And Signed On Behalf Of The Board By:**

Name: C Dyson

Status: Director

The notes form part of these financial statements

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.