

TPI TAPING AND JOINTING LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

TPI TAPING AND JOINTING LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2022

Balance sheet

Notes

TPI TAPING AND JOINTING LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	57,747	25,743
Total fixed assets:		<u>57,747</u>	<u>25,743</u>
Current assets			
Debtors:		36,361	25,023
Cash at bank and in hand:		139,644	73,802
Total current assets:		<u>176,005</u>	<u>98,825</u>
Creditors: amounts falling due within one year:		(18,408)	(5,914)
Net current assets (liabilities):		<u>157,597</u>	<u>92,911</u>
Total assets less current liabilities:		215,344	118,654
Creditors: amounts falling due after more than one year:		(64,051)	(77,845)
Total net assets (liabilities):		<u>151,293</u>	<u>40,809</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		151,292	40,808
Shareholders funds:		<u>151,293</u>	<u>40,809</u>

The notes form part of these financial statements

TPI TAPING AND JOINTING LIMITED

Balance sheet statements

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 August 2022
and signed on behalf of the board by:**

Name: Craig Dyson
Status: Director

The notes form part of these financial statements

TPI TAPING AND JOINTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TPI TAPING AND JOINTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	1

TPI TAPING AND JOINTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	34,991
Additions	51,253
At 30 June 2022	<u>86,244</u>
Depreciation	
At 01 July 2021	9,248
Charge for year	19,249
At 30 June 2022	<u>28,497</u>
Net book value	
At 30 June 2022	<u>57,747</u>
At 30 June 2021	<u>25,743</u>

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.