

TPI TAPING AND JOINTING LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

TPI TAPING AND JOINTING LIMITED

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for the Period Ended 30 June 2021

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TPI TAPING AND JOINTING LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Craig 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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Provision of Plastering Services

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021
Craig Dyson

This report was approved by the board of directors on 25 July 2021

And Signed On Behalf Of The Board By:

Name: Craig Dyson

Status: Director

TPI TAPING AND JOINTING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	622,252	341,916
Cost of Materials	(123,537)	(90,296)
Staff Costs	(39,200)	(7,800)
Depreciation and Writeoffs	(8,748)	(0)
Other charges	(405,947)	(205,787)
Tax on Profit	(4,764)	(8,518)
Profit or (Loss) for Period	40,056	29,515

TPI TAPING AND JOINTING LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	25,743	6,496
Current assets:	98,825	41,643
Creditors: amounts falling due within one year:	(5,914)	(27,386)
Net current assets (liabilities):	<u>92,911</u>	<u>14,257</u>
Total assets less current liabilities:	118,654	20,753
Creditors: amounts falling due after more than one year:	(77,845)	(0)
Total net assets (liabilities):	<u>40,809</u>	<u>20,753</u>
Capital and reserves:	<u>40,809</u>	<u>20,753</u>

TPI TAPING AND JOINTING LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 25 July 2021

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

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

TPI TAPING AND JOINTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.