Registered number: 03092165 England and Wales

TPOS LIMITED

FILLTED MICRO ACCOUNTS

YEAR ENDED 31 AUGUST 2017

SALORDAL



A32

30/09/2017 COMPANIES HOUSE

#192

11,503

11,611

## **BALANCE SHEET**

| AT 31 AUGUST 2017  |         |                  |         | Page 1           |
|--|---------|------------------|---------|------------------|
|  | £       | 2017<br>£        | £       | 2016<br>£        |
| Current assets   | 15,290  |                  | 15,698  |                  |
| Creditors: amounts falling due within one year           | (3,679) | _                | (4,195) |                  |
| Net current assets Total assets less current liabilities | -       | 11,611<br>11,611 | -       | 11,503<br>11,503 |
| Net assets   | =       | 11,611           | =       | 11,503           |
|  |         |                  |         |                  |

Company information

Capital and reserves

The company is a private company limited by shares registered in England. Its registered office is: 12 Woodfield Crescent, Ivybridge, Devon, PL21 0FB.

For the financial year ended 31 August 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements are prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

A B Edwards Director

Approved by the board: 27.9.207