TPOS LIMITED

Company Registration Number:
03092165 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

TPOS LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2018

TPOS LIMITED

Balance sheet

As at 31 August 2018

	Notes	*2018*	*2017*
		£	**£**
Current assets			
Debtors:		**2,487**	1,291
Cash at bank and in hand:		**12,692**	14,000
Total current assets:		**15,179**	15,291
Creditors: amounts falling due within one year:		**(3,070)**	(3,679)
Net current assets (liabilities):		**12,109**	11,612
Total assets less current liabilities:		**12,109**	11,612
Total net assets (liabilities):		**12,109**	11,612
Capital and reserves			
Called up share capital:		**250**	250
Profit and loss account:		**11,859**	11,362
Shareholders funds:		**12,109**	11,612

The notes form part of these financial statements

TPOS LIMITED

Balance sheet statements

For the year ending 31 August 2018 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 17 November 2018
and signed on behalf of the board by:

Name: A B Edwards
Status: Director

The notes form part of these financial statements

TPOS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

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

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.