

Balance Sheet at 31 December 2017

	31-Dec 2017	31-Dec 2016
	£	£
Current Assets		
Debtors - Amounts owed by group undertakings	3,263	3,263
Total Net Assets	<u>3,263</u>	<u>3,263</u>
Capital and Reserves		
Called-up Capital - Equity Ordinary Shares	4	4
Profit and Loss Account	3,259	3,259
	<u>3,263</u>	<u>3,263</u>

For the year ended 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies which would be entitled to the small companies' regime but for being a member of an ineligible group.



Signed for and on behalf of TP Directors Limited

30th April 2018

THURSDAY



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24/05/2018

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COMPANIES HOUSE