

Total Office Print Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Total Office Print Services Ltd

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Total Office Print Services Ltd

Company Information

Director Mr Keith Gregory

Company secretary Mrs Linda Gregory

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Total Office Print Services Ltd
(Registration number: 03025436)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	375,800	376,067
Current assets	4,185	22,767
Creditors: Amounts falling due within one year	(2,092)	(20,107)
Net current assets	2,093	2,660
Total assets less current liabilities	377,893	378,727
Accruals and deferred income	(990)	(946)
	<u>376,903</u>	<u>377,781</u>
Capital and reserves	<u>376,903</u>	<u>377,781</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 26 October 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Total Office Print Services Ltd

(Registration number: 03025436)

Balance Sheet as at 28 February 2022 (continued)

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 October 2022

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Mrs Linda Gregory
Company secretary

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.