

TOTAL CONTROL PRO LIMITED

**Company Registration Number:
04185240 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

TOTAL CONTROL PRO LIMITED

Company Information

for the Period Ended 30 April 2015

Director:

Dorian Smellie

Anthony Jennings

Dolores Sanders

Secretary:

Dolores Sanders

Registered office:

Rowan House
23 Billing Road
Northampton
England
NN1 5AT

Company Registration Number:

04185240 (England and Wales)

TOTAL CONTROL PRO LIMITED

Micro-Entity Balance sheet

As at 30 April 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	376	376
Current assets		
Stocks:	0	0
Debtors:	2,719	1,936
Cash at bank and in hand:	622	148
Total current assets:	<u>3,341</u>	<u>2,084</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,221)	(2,063)
Net current assets (liabilities):	120	21
Total assets less current liabilities:	496	397
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>496</u>	<u>397</u>
Capital and reserves		
Called up share capital:	7	7
Profit and loss account:	489	390
Total shareholders funds:	<u>496</u>	<u>397</u>

TOTAL CONTROL PRO LIMITED

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 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.

The financial statements were approved by the Board of Directors on 27 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dorian Smellie

Status: Director

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.