

Registered Number 04185240

TOTAL CONTROL PRO LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		30,880	20,091
Creditors: amounts falling due within one year		(22,136)	(24,895)
Net current assets (liabilities)		<u>8,744</u>	<u>(4,804)</u>
Total assets less current liabilities		<u>8,744</u>	<u>(4,804)</u>
Total net assets (liabilities)		<u>8,744</u>	<u>(4,804)</u>
Capital and reserves		<u>8,744</u>	<u>(4,804)</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2018

And signed on their behalf by:

Dorian Smellie, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2018

1 Accounting Policies

Valuation information and policy

Post Balance Sheet events:

During May 2018 the company issued an additional 88 ordinary 10p shares for a consideration of £50,000 received in cash.

Research and Development:

Accounts of 2017/18 shows Total Control Pro Limited's continued commitment and investment in Research & Development, a position that the company anticipates to continue into the next financial year. As part of the growth plans to attract scaling capital, the company has continued to strengthen its ongoing and future license revenues through forward contracts notably with UK, US and Canadian multinational companies.

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.