

**TP SECURITY & ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

TP SECURITY & ELECTRICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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TP SECURITY & ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Tony Pascucci
Company Number	09698055 (England and Wales)
Registered Office	15 Warwick Drive Cheshunt Waltham Cross EN8 0BN England

TP SECURITY & ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Current assets	29,997	13,752
Creditors: amounts falling due within one year	(13,042)	(3,167)
Net current assets	<u>16,955</u>	<u>10,585</u>
Total assets less current liabilities	16,955	10,585
Creditors: amounts falling due after more than one year	(12,500)	(12,500)
Net assets/(net liabilities)	<u>4,455</u>	<u>(1,915)</u>
Capital and reserves	<u>4,455</u>	<u>(1,915)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

TP Security & Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 09698055. The registered office is 15 Warwick Drive, Cheshunt, Waltham Cross, EN8 0BN, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 0).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2024

Tony Pascucci
Director

Company Registration No. 09698055

