
THE TRANSLATION PEOPLE GROUP LIMITED

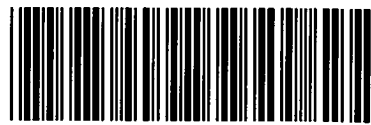
UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2022

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COMPANIES HOUSE

THE TRANSLATION PEOPLE GROUP LIMITED
REGISTERED NUMBER: 14085791

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £
Fixed assets		
Investments	4	1
Current assets		
Debtors: amounts falling due within one year	5	98,400
Net assets		<u>98,401</u>
Capital and reserves		
Called up share capital		<u>98,401</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



Thomas Grunwald
Director

15 December 2023

The notes on pages 2 to 3 form part of these financial statements.

THE TRANSLATION PEOPLE GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022

1. General information

The company was incorporated on 4 May 2022 as Hamsard 3679 Limited. On 5 January 2023 it changed its name to The Translation People Group Limited and on 11 January 2023 it shortened its year end to 31 December 2022 to coincide with the rest of the group.

The company is a private company limited by shares, registered in England, whose registered office is America House, Rumford Court, Rumford Place, Liverpool, England, L3 9DD.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Exemption from preparing consolidated financial statements

The Company, and the Group headed by it, qualify as small as set out in section 383 of the Companies Act 2006 and the parent and Group are considered eligible for the exemption to prepare consolidated accounts.

2.3 Going concern

The company is a holding company with net assets of £98,401. As such the directors are satisfied that the company is a going concern and has prepared the financial statements on this basis.

2.4 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

2.5 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration.

THE TRANSLATION PEOPLE GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022

4. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
Additions	1
At 31 December 2022	<u>1</u>

5. Debtors

	2022 £
Amounts owed by group undertakings	<u>98,400</u>

6. Controlling party

Mobeus V GP LLP holds 78.7% of the shares of the company.