

**TPA CHESHIRE LTD**

**Company Registration Number:  
05929883 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **TPA CHESHIRE LTD**

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**for the Period Ended 30 September 2016**

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# **TPA CHESHIRE LTD**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Peter Attwell

Teresa Attwell

**Secretary:**

Teresa Attwell

**Registered office:**

31  
Adlington Road  
Wilmslow  
Cheshire  
SK9 2BJ

**Company Registration Number:**

05929883 (England and Wales)

# **TPA CHESHIRE LTD**

## **Directors' Report Period Ended 30 September 2016**

The directors present their report with the financial statements of the company for the period ended 30 September 2016

### **Principal Activities**

The company's principal activities are the provision of financial and educational services.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 October 2015 to 30 September 2016

Peter Attwell

Teresa Attwell

### **Political and charitable donations**

The company's charitable donations during the period were £10. No political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 14 November 2016**

**And Signed On Behalf Of The Board By:**

Name: Peter Attwell

Status: Director

# TPA CHESHIRE LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>9,205</b>	8,478
Other Income:	22	28
Cost of raw materials and consumables:	0	0
Staff costs:	( 1,200 )	( 3,800 )
Other Charges:	( 1,800 )	( 1,457 )
Tax:	( 1,262 )	( 650 )
<b>Profit or (loss):</b>	<b>4,965</b>	2,599

# TPA CHESHIRE LTD

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	<b>3,959</b>	9,875
Creditors: amounts falling due within one year:	<b>( 1,263 )</b>	( 650 )
Net current assets (liabilities):	<b>2,696</b>	9,225
Total assets less current liabilities:	<b>2,696</b>	9,225
Total net assets (liabilities):	<b>2,696</b>	9,225
Capital and reserves:	<b>2,696</b>	9,225

# **TPA CHESHIRE LTD**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 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 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 14 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Peter Attwell

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.