

TP's Chimneys & Stoves Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

TP's Chimneys & Stoves Ltd

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TP's Chimneys & Stoves Ltd

Company Information

Director Mr Tim Phelps

Registered office Downview
Great Wishford
Salisbury
Wiltshire
SP2 0NX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
TP's Chimneys & Stoves Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TP's Chimneys & Stoves Ltd for the year ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of TP's Chimneys & Stoves Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of TP's Chimneys & Stoves Ltd and state those matters that we have agreed to state to the Board of Directors of TP's Chimneys & Stoves Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TP's Chimneys & Stoves Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TP's Chimneys & Stoves Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TP's Chimneys & Stoves Ltd. You consider that TP's Chimneys & Stoves Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TP's Chimneys & Stoves Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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HowdenWhite LLP
Chartered certified
Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

18 March 2021

TP's Chimneys & Stoves Ltd
(Registration number: 07987348)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Fixed assets	8,818	12,433
Current assets	27,266	34,301
Prepayments and accrued income	403	281
Creditors: Amounts falling due within one year	(11,946)	(15,121)
Net current assets	15,723	19,461
Total assets less current liabilities	24,541	31,894
Creditors: Amounts falling due after more than one year	(3,200)	(4,800)
Accruals and deferred income	(1,470)	(1,510)
	19,871	25,584
Capital and reserves	19,871	25,584

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Downview
Great Wishford
Salisbury
Wiltshire
SP2 0NX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

TP's Chimneys & Stoves Ltd
(Registration number: 07987348)
Balance Sheet as at 31 March 2020

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 March 2021

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Mr Tim Phelps
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.