T & P ELECTRICALS LTD

Company Registration Number:
12772636 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 28 July 2020

End date: 31 July 2021

T & P ELECTRICALS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2021

T & P ELECTRICALS LTD

Company Information

for the Period Ended 31 July 2021

Director:	Bekithemba Nyathi Precious Nyathi
Secretary:	Precious Nyathi
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	12772636 (England and Wales)

T & P ELECTRICALS LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from 28 July 2020 to 31 July 2021
Bekithemba Nyathi
Precious Nyathi

Secretary
Precious Nyathi

This report was approved by the board of directors on 4 June 2022
And Signed On Behalf Of The Board By:

Name: Precious Nyathi
Status: Director

T & P ELECTRICALS LTD

Balance sheet

As at 31 July 2021

	Notes	*2021* *£*
Fixed assets		
Intangible assets:	4	**0**
Tangible assets:	5	**1,500**
Total fixed assets:		**1,500**
Current assets		
Stocks:		**13,200**
Debtors:	6	**165**
Cash at bank and in hand:		**200**
Total current assets:		**13,565**
Prepayments and accrued income:		**0**
Net current assets (liabilities):		**13,565**
Total assets less current liabilities:		**15,065**
Creditors: amounts falling due after more than one year:	7	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**15,065**

The notes form part of these financial statements

T & P ELECTRICALS LTD

Balance sheet continued

As at 31 July 2021

	Notes	2021 £
Capital and reserves		
Called up share capital:		**1**
Revaluation reserve:	8	**0**
Profit and loss account:		**15,064**
Shareholders funds:		**15,065**

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 June 2022
And Signed On Behalf Of The Board By:

Name: Precious Nyathi
Status: Director

The notes form part of these financial statements

T & P ELECTRICALS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021
Average number of employees during the period	**0**

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Intangible assets

	Other	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2021	-	-
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 July 2021	-	-
Net book value		
Net book value at 31 July 2021	-	-

no tangible assets

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Tangible assets

	Motor vehicles	Total
Cost	£	£
Additions	**1,500**	**1,500**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2021	**1,500**	**1,500**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 July 2021	-	-
Net book value		
At 31 July 2021	**1,500**	**1,500**

no notes to add

6. Debtors

	2021	
	£	
Trade debtors	**165**	
Prepayments and accrued income	**0**	
Other debtors	**0**	
Total	**165**	
Debtors due after more than one year:	**0**	

7.Creditors: amounts falling due after more than one year

	2021
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

8. Revaluation reserve

	2021
	£
Surplus or deficit after revaluation	**0**
Balance at 31 July 2021	**0**