

REGISTERED NUMBER: 06408721 (England and Wales)

TOTAL PEOPLE EMP'EE BENEFIT TRUSTEE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014



TOTAL PEOPLE EMP'EE BENEFIT TRUSTEE LTD

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FOR THE YEAR ENDED 31 JULY 2014**

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TOTAL PEOPLE EMP'EE BENEFIT TRUSTEE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014**

DIRECTORS:

D Watts
N R Hartley

SECRETARY:

N R Hartley

REGISTERED OFFICE:

Group House
King Street
Middlewich
Cheshire
CW10 9LZ

REGISTERED NUMBER:

06408721 (England and Wales)

TOTAL PEOPLE EMP'EE BENEFIT TRUSTEE LTD (REGISTERED NUMBER: 06408721)

BALANCE SHEET
31 JULY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2014.

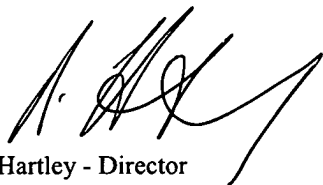
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 April 2015 and were signed on its behalf by:



N R Hartley - Director

TOTAL PEOPLE EMP'EE BENEFIT TRUSTEE LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Total People Limited, a company incorporated in England.