

REGISTERED NUMBER: 06408721 (England and Wales)

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2018



TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED (REGISTERED NUMBER: 06408721)

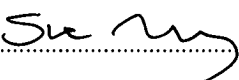
**BALANCE SHEET
AS AT 31 JULY 2018**

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors			
Called up share capital not paid		<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital not paid	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

STATEMENTS

- For the year ending 31 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 applicable to the small companies regime.

The financial statements were approved by the Board of Directors on 18th December 2018 and were signed on its behalf by:


.....
Cllr S C Murphy CBE - Director

The notes form part of these financial statements

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED (REGISTERED NUMBER: 06408721)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

1. ACCOUNTING POLICIES

The company is incorporated in England and Wales and its registered office is Openshaw Campus, Ashton Old Road, Manchester, M11 2WH.

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in Sterling (£).

Going concern

The financial statements have been prepared on the going concern basis and this is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

In order to reach this decision the directors have considered the financial forecasts which extend to more than 12 months from the date on which these accounts have been signed.

Significant judgements and estimates

Preparation of financial statements often requires management to make significant judgements and estimates.

No significant judgements were required in the preparation of these financial statements.

Debtors

Short term debtors are measured at transaction price, less any impairment.

2. CALLED UP SHARE CAPITAL

Alloted, issued and unpaid:

Number:	Class:	Nominal Value:	As at 31 July 2017 and 31 July 2018
2	Ordinary	£1	<u>2</u>

3. ULTIMATE CONTROLLING PARTY

The immediate and ultimate parent undertaking, and controlling party is LTE Group, an exempt charity under Part 3 of the Charities Act 2011.