Company Registration No. 07968521 (England and Wales)

TLAP SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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TLAP SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Muhammad Asad Hanif
Company Number	07968521 (England and Wales)
Registered Office	1 Barbados Row Newton Leys Milton Keynes Buckinghamshire MK3 5GW England
Accountants	IAB & Co Suite 3B(i), Britannia House Leagrave Road Luton Bedfordshire LU3 1RJ

TLAP SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,389	3,613
Cash at bank and in hand		5,538	230
		6,927	3,843
Creditors: amounts falling due within one year	5	(6,827)	(3,743)
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	6	100	100
Shareholders' funds		100	100

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2019.

Muhammad Asad Hanif
Director

Company Registration No. 07968521

TLAP SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

TLAP Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07968521. The registered office is 1 Barbados Row, Newton Leys, Milton Keynes, Buckinghamshire, MK3 5GW, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Debtors

	2019	2018
	£	£
Other debtors	1,389	3,613

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	6,327	3,243
Accruals	500	500
	6,827	3,743

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Controlling party

The company was under the control of the director throughout the current year.

Included in other debtors at the year end is an amount of £1,389 (2018: £3613) owed by the director to the company.

During the year the company paid dividends to the director to the value of £13,143 (2018: £17,522).

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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