Registered number: 09897607

TPS CARDIFF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Top Branch Partners

C/O Top Branch Partners Charwell House
16 Wilsom Road
Alton
Hampshire
GU34 2PP

Tps Cardiff Limited
Statement of Financial Position
As at 31 December 2018

Registered number: 09897607

	2018	2017
	£	£
Fixed assets	3,053	3,053
Current assets	12,349	9,978
Creditors: Amounts Falling Due Within One Year	(45,389)	(32,240)
NET CURRENT LIABILITIES	(33,040)	(22,262)
TOTAL ASSETS LESS CURRENT LIABILITIES	(29,987)	(19,209)
Accruals and deferred income	(948)	-
NET ASSETS	(30,935)	(19,209)
CAPITAL AND RESERVES	(30,935)	(19,209)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	2	-
	2	-

2. **General Information**

Tps Cardiff Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09897607. The registered office is 9 Bessemer Road Bessemer Road, Cardiff, Cardiff, CF11 8BA.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Davenport

16/08/2019

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.