

Company registration number: SC414331

Total People Solutions Limited

Unaudited financial statements

31 January 2017

THURSDAY



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COMPANIES HOUSE

GRANTS
Chartered Accountants

Total People Solutions Limited

**Balance sheet
31 January 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,123</u>		<u>2,028</u>
Current assets	46,448		39,548	
Prepayments and accrued income	<u>978</u>		<u>483</u>	
		47,426		40,031
Creditors: amounts falling due within one year		<u>(16,213)</u>		<u>(21,611)</u>
Net current assets		<u>31,213</u>		<u>18,420</u>
Total assets less current liabilities		32,336		20,448
Accruals and deferred income		(3,542)		(3,542)
Net assets		<u><u>28,794</u></u>		<u><u>16,906</u></u>
Capital and reserves		<u><u>28,794</u></u>		<u><u>16,906</u></u>
Notes to the financial statements				

Total People Solutions Limited

**Balance sheet (continued)
Year ended 31 January 2017**

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
John McElwee	(186)	144	(42)
Jennifer Wallage	(198)	198	-
	<u>(384)</u>	<u>342</u>	<u>(42)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
John McElwee	(336)	150	(186)
Jennifer Wallage	(394)	196	(198)
	<u>(730)</u>	<u>346</u>	<u>(384)</u>

Total People Solutions Limited

Balance sheet (continued)
Year ended 31 January 2017

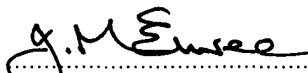
For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 26.4.17 and are signed on behalf of the board by:

 26.4.17
John McElwee
Director

 26/4/17.
Jennifer Wallage
Director

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The company is a private company limited by shares, registered in Scotland.