

TLP SCOTLAND LTD

**Company Registration Number:
SC517841 (Scotland)**

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

TLP SCOTLAND LTD

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TLP SCOTLAND LTD

Company Information

for the Period Ended 31 October 2020

Director:	Tiago De Lima Pereira
Registered office:	22 Hawthorn Gardens Prestwick Ayrshire GB-SCT KA9 2BB
Company Registration Number:	SC517841 (Scotland)

TLP SCOTLAND LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The principal activity of the company during the period was the provision of quality engineering services.

Additional information

Cessation of Business As a result of coronavirus, and the downturn in the aviation industry, Mr Pereira's contract was suspended on 3rd April 2020. The contract with VTR (UK) Limited was ended on 19th June 2020. Mr Pereira was unable to find alternative employment and the company ceased trading on 30th June 2020.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Tiago De Lima Pereira

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Tiago De Lima Pereira

Status: Director

TLP SCOTLAND LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	34,614	1,728
Cash at bank and in hand:		5,249	12,483
Total current assets:		39,863	14,211
Creditors: amounts falling due within one year:	5	(14,977)	(8,807)
Net current assets (liabilities):		24,886	5,404
Total assets less current liabilities:		24,886	5,404
Total net assets (liabilities):		24,886	5,404

The notes form part of these financial statements

TLP SCOTLAND LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		24,786	5,304
Shareholders funds:		24,886	5,404

For the year ending 31 October 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Tiago De Lima Pereira

Status: Director

The notes form part of these financial statements

TLP SCOTLAND LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TLP SCOTLAND LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

No

TLP SCOTLAND LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors		1,728
Other debtors	34,614	
Total	<u>34,614</u>	<u>1,728</u>

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Notes to the Financial Statements

for the Period Ended 31 October 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Taxation and social security	14,977	8,807
Total	14,977	8,807

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.