

**TELFORD PRINT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

TELFORD PRINT SERVICES LTD
UNAUDITED ACCOUNTS
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TELFORD PRINT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr P Prowse
Company Number	07666836 (England and Wales)
Registered Office	3 Oaks Way Ketley Telford Shropshire TF1 5FQ England

TELFORD PRINT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	7,259	7,259
Current assets			
Debtors	5	1,072	1,156
Cash at bank and in hand		998	7,107
		2,070	8,263
Creditors: amounts falling due within one year	6	(2,235)	(5,529)
Net current (liabilities)/assets		(165)	2,734
Net assets		7,094	9,993
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,994	9,893
Shareholders' funds		7,094	9,993

For the year ending 31 March 2023 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.

The financial statements were approved by the Board and authorised for issue on 9 May 2023 and were signed on its behalf by

Mr P Prowse
Director

Company Registration No. 07666836

TELFORD PRINT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Telford Print Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07666836. The registered office is 3 Oaks Way, Ketley, Telford, Shropshire, TF1 5FQ, 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 under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Intangible fixed assets

		Goodwill
		£
Cost		
At 1 April 2022		7,259
At 31 March 2023		7,259
Amortisation		
At 1 April 2022		-
At 31 March 2023		-
Net book value		
At 31 March 2023		7,259
At 31 March 2022		7,259

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	1,072	1,156
	1,072	1,156

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	844	1,231
Loans from directors	896	3,745
Accruals	495	553
	2,235	5,529
	2,235	5,529

TELFORD PRINT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.