

**TELFORD PRINT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

TELFORD PRINT SERVICES LTD
UNAUDITED ACCOUNTS
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TELFORD PRINT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	Mr P Prowse Peter 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 2025

	Notes	2025 £	2024 £
Fixed assets			
Intangible assets	4	7,259	7,259
Tangible assets	5	1,463	-
		8,722	7,259
Current assets			
Cash at bank and in hand		2,640	4,432
Creditors: amounts falling due within one year	6	(4,071)	(4,471)
Net current liabilities		(1,431)	(39)
Net assets		7,291	7,220
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,191	7,120
Shareholders' funds		7,291	7,220

For the year ending 31 March 2025 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 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 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 of Directors and authorised for issue on 10 July 2025 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 2025

5 Tangible fixed assets	Computer equipment £
Cost or valuation	At cost
At 1 April 2024	-
Additions	1,829
At 31 March 2025	1,829
Depreciation	
Charge for the year	366
At 31 March 2025	366
Net book value	
At 31 March 2025	1,463

6 Creditors: amounts falling due within one year	2025 £	2024 £
Taxes and social security	-	147
Loans from directors	3,576	3,829
Accruals	495	495
	4,071	4,471
	4,071	4,471

7 Average number of employees

During the year the average number of employees was 1 (2024: 1).

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.