

TP CREATES LTD

Company Registration Number:
13404490 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2024
(Dormant)

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

TP CREATES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2024

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

TP CREATES LTD

Company Information

for the Period Ended 31 May 2024

Director:

Travis William Parker

Registered office:

Church House
Main Street
Chilthorne Domer
Yeovil
England
BA22 8RD

Company Registration Number:

13404490 (England and Wales)

TP CREATES LTD

Balance sheet

As at 31 May 2024

	Notes	2024 £	2023 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

TP CREATES LTD

Balance sheet continued

As at 31 May 2024

	Notes	2024	2023
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<hr/> 1	<hr/> 1

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.

For the year ending 31 May 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 January 2025
And Signed On Behalf Of The Board By:**

Name: Travis William Parker

Status: Director

The notes form part of these financial statements

TP CREATES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2024

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

TP CREATES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2024

2. Employees

	2024	2023
Average number of employees during the period	0	0

TP CREATES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2024

3. Off balance sheet disclosure

No

TP CREATES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2024

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 June 2023	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 May 2024	<hr/> 0	<hr/> 0
	<hr/> <hr/>	<hr/> <hr/>
Amortisation		
Amortisation at 01 June 2023	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 May 2024	<hr/> 0	<hr/> 0
	<hr/> <hr/>	<hr/> <hr/>
Net book value		
Net book value at 31 May 2024	<hr/> <hr/> 0	<hr/> <hr/> 0
Net book value at 31 May 2023	<hr/> <hr/> 0	<hr/> <hr/> 0
	<hr/> <hr/>	<hr/> <hr/>

TP CREATES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2024

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 June 2023	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 May 2024	<hr/> 0	<hr/> 0
	<hr/> <hr/>	<hr/> <hr/>
Depreciation		
At 01 June 2023	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 31 May 2024	<hr/> 0	<hr/> 0
	<hr/> <hr/>	<hr/> <hr/>
Net book value		
At 31 May 2024	<hr/> <hr/> 0	<hr/> <hr/> 0
At 31 May 2023	<hr/> <hr/> 0	<hr/> <hr/> 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.