

REGISTERED NUMBER: 07569057 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st March 2019
for
Tauperlep Limited

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for the Year Ended 31st March 2019**

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Tauperlep Limited (by shares)

Company Information
for the Year Ended 31st March 2019

DIRECTORS:

P J Turner
P R Turner

REGISTERED OFFICE:

Burgin Lodge
Waltham Road
Stonesby
Melton Mowbray
Leicestershire
LE14 4QY

REGISTERED NUMBER:

07569057 (England and Wales)

ACCOUNTANTS:

D. K. Rumsby & Co Limited
3 Colwick Quays
Colwick
Nottingham
Nottinghamshire
NG4 2JY

Tauperlep Limited (by shares) (Registered number: 07569057)

Balance Sheet
31st March 2019

	31.3.19	31.3.18
	£	£
FIXED ASSETS	27,125	5,500
CURRENT ASSETS	180,566	266,209
CREDITORS		
Amounts falling due within one year	<u>(9,199)</u>	<u>(56,847)</u>
NET CURRENT ASSETS	<u>171,367</u>	<u>209,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>198,492</u>	<u>214,862</u>
CAPITAL AND RESERVES	<u>198,492</u>	<u>214,862</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2019 and 31st March 2018:

	31.3.19	31.3.18
	£	£
P R Turner		
Balance outstanding at start of year	22,150	2,150
Amounts advanced	5,000	25,000
Amounts repaid	(2,000)	(5,000)
Balance outstanding at end of year	<u>25,150</u>	<u>22,150</u>

Directors advances and credits are interest free and repayable on demand.

Balance Sheet - continued
31st March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 2nd October 2019 and were signed on its behalf by:

P R Turner - Director

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.