

Abbreviated Unaudited Cessation Accounts
for the Period
28 April 2015 to 30 April 2016
for
TT People Ltd

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for the Period 28 April 2015 to 30 April 2016**

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DIRECTOR: J S Tudor

REGISTERED OFFICE: Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

REGISTERED NUMBER: 09565666 (England and Wales)

ACCOUNTANTS: The Rowleys Partnership Ltd
Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
TT People Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TT People Ltd for the period ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of TT People Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TT People Ltd and state those matters that we have agreed to state to the director of TT People Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that TT People Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TT People Ltd. You consider that TT People Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of TT People Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Rowleys Partnership Ltd
Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

20 August 2016

**Abbreviated Balance Sheet
30 April 2016**

	Notes	£
CURRENT ASSETS		
Debtors		353
Cash at bank		<u>13,369</u>
		<u>13,722</u>
CREDITORS		
Amounts falling due within one year		<u>10,395</u>
NET CURRENT ASSETS		<u>3,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,327</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>3,317</u>
SHAREHOLDERS' FUNDS		<u>3,327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2016 and were signed by:

J S Tudor - Director

**Notes to the Abbreviated Accounts
for the Period 28 April 2015 to 30 April 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	859
Disposals	(859)
At 30 April 2016	<u>-</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.