

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

**Company Registration Number:
09132907 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Company Information

for the Period Ended 31 July 2019

Director: Dr Mark Pleydell

Registered office: Union House,
111 New Union Street
Coventry
England
CV1 2NT

Company Registration Number: 09132907 (England and Wales)

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The principal activity of the company in the year under review was that of the provision of technical specifications for traffic signals and associated equipment.

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A - no employees

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Dr Mark Pleydell

This report was approved by the board of directors on 16 August 2019

And Signed On Behalf Of The Board By:

Name: Dr Mark Pleydell

Status: Director

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	11,000	8,000
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(8,979)	(7,777)
Tax on Profit	(384)	(42)
Profit or (Loss) for Period	1,637	181

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	100	100
Current assets:	3,293	1,271
Creditors: amounts falling due within one year:	(384)	(42)
Net current assets (liabilities):	2,909	1,229
Total assets less current liabilities:	3,009	1,329
Total net assets (liabilities):	3,009	1,329
Capital and reserves:	3,009	1,329

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2019

And Signed On Behalf Of The Board By:

Name: Dr Mark Pleydell

Status: Director

The notes form part of these financial statements

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.