

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Dr Mark Pleydell

Registered office:

Union House,
111 New Union Street
Coventry
England
CV1 2NT

Company Registration Number:

09132907 (England and Wales)

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Preparation of technical specifications for use in highways sector industry

Political and charitable donations

none

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Dr Mark Pleydell

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	17,900	6,000
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Other charges	(14,428)	(8,758)
Tax on Profit	(660)	-
Profit or (Loss) for Period	2,812	(2,758)

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	5,814	1,956
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(806)
Net current assets (liabilities):	5,814	1,150
Total assets less current liabilities:	5,914	1,250
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,914	1,250
Capital and reserves:	5,914	1,250

TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Balance sheet continued

For the year ending 31 July 2021 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.

The notes form part of these financial statements

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

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TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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