

TOTALLY TRAINS LTD.

**Company Registration Number:
03101069 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

TOTALLY TRAINS LTD.

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TOTALLY TRAINS LTD.

Company Information

for the Period Ended 30 June 2019

Registered office:

The Grove, 3 Eastfield Road
Ross-On-Wye
Herefordshire
HR9 5AN

Company Registration Number:

03101069 (England and Wales)

TOTALLY TRAINS LTD.

Profit and Loss Account

for the Period Ended 30 June 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

TOTALLY TRAINS LTD.

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	50,000	50,000
Creditors: amounts falling due within one year:	(343,673)	(343,673)
Net current assets (liabilities):	(343,673)	(343,673)
Total assets less current liabilities:	(293,673)	(293,673)
Total net assets (liabilities):	(293,673)	(293,673)
Capital and reserves:	(293,673)	(293,673)

TOTALLY TRAINS LTD.

Balance sheet continued

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.

For the year ending 30 June 2019 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 29 March 2020

And Signed On Behalf Of The Board By:

Name: Peter John Churchus

Status: Director

The notes form part of these financial statements

TOTALLY TRAINS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

TOTALLY TRAINS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.