

**TOTAL SPORTING SOLUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

TOTAL SPORTING SOLUTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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TOTAL SPORTING SOLUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr Matthew Pegler
Company Number	6047307 (England and Wales)
Registered Office	5 Valleys Enterprise Centre Greenway CAERPHILLY CF83 8GF
Accountants	DC Tax & Accounts Ltd 5 Valleys Enterprise Centre Greenway Caerphilly CF83 8GF

TOTAL SPORTING SOLUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Fixed assets	315,571	323,685
Current assets	48,617	40,055
Creditors: amounts falling due within one year	(252,457)	(278,727)
Net current liabilities	(203,840)	(238,672)
Total assets less current liabilities	111,731	85,013
Creditors: amounts falling due after more than one year	(21,381)	(27,696)
Accruals and deferred income	(2,697)	(2,910)
Net assets	87,653	54,407
Capital and reserves	87,653	54,407

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 2).

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2019

Mr Matthew Pegler
Director

Company Registration No. 6047307

