

**TOTAL SPORTING SOLUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

TOTAL SPORTING SOLUTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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TOTAL SPORTING SOLUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

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 Bedwas House Greenway, Bedwas Caerphilly CF83 8GF

TOTAL SPORTING SOLUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	363,450	315,571
Current assets	41,008	48,617
Creditors: amounts falling due within one year	(261,184)	(252,457)
Net current liabilities	(220,176)	(203,840)
Total assets less current liabilities	143,274	111,731
Creditors: amounts falling due after more than one year	(14,548)	(21,381)
Accruals and deferred income	-	(2,697)
Net assets	128,726	87,653
Capital and reserves	128,726	87,653

NOTES TO THE ACCOUNTS

1 Statutory information

Total Sporting Solution Ltd is a private company, limited by shares, registered in England and Wales, registration number 6047307. The registered office is 5 Valleys Enterprise Centre, Greenway, CAERPHILLY, CF83 8GF.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 January 2020 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 31 October 2020

Mr Matthew Pegler
Director

Company Registration No. 6047307

