
TOTAL BOOK SERVICE LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

TOTAL BOOK SERVICE LTD
REGISTERED NUMBER: 09751473

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020 £	2019 £
Current assets	1,024	1,379
Creditors: amounts falling due within one year	(14,792)	(9,732)
Net current liabilities	(13,768)	(8,353)
Total assets less current liabilities	(13,768)	(8,353)
Net liabilities	(13,768)	(8,353)
Capital and reserves	(13,768)	(8,353)

Notes

General information

The company is a private company limited by shares, registered and incorporated in England & Wales. The address of the registered office is 25 Brook Rise, Chigwell, England, IG7 6AP.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 May 2021.

Shazia Choudhry
Director

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.