

**TOTAL TMJ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

TOTAL TMJ LIMITED
UNAUDITED ACCOUNTS
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TOTAL TMJ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Mr Philip Silver
Company Number	10282718 (England and Wales)
Registered Office	Clifton House 10 Poole Hill Bournemouth BH2 5PS
Accountants	Manage My Accounts 66 Bedford Road SG5 2UD

TOTAL TMJ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		181,941	50,983
Debtors	4	1,000	1,000
Cash at bank and in hand		49,639	72,500
		<u>232,580</u>	<u>124,483</u>
Creditors: amounts falling due within one year	2	(81,251)	(71,799)
Net current assets		<u>151,329</u>	<u>52,684</u>
Total assets less current liabilities		151,329	52,684
Creditors: amounts falling due after more than one year	6	(21,458)	(14,295)
Net assets		<u>129,871</u>	<u>38,389</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		129,870	38,388
Shareholders' funds		<u>129,871</u>	<u>38,389</u>

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 December 2021 and were signed on its behalf by

Mr Philip Silver
Director

Company Registration No. 10282718

TOTAL TMJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Total TMJ Limited is a private company, limited by shares, registered in England and Wales, registration number 10282718. The registered office is Clifton House, 10 Poole Hill, Bournemouth, BH2 5PS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Trade debtors	1,000	1,000
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	9,452	-
Other creditors	71,799	71,799
	<hr/>	<hr/>
	81,251	71,799
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Taxes and social security	21,458	14,295
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 0 (2020: 0).		

