

**TOTAL TRANSPORT COMPLIANCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Select Accountants Ltd

Shire House Business Centre  
Long Street  
Stoney Stanton  
Leicestershire  
LE9 4DQ

**Total Transport Compliance Limited**  
**Balance Sheet**  
**As at 30 November 2021**

**Registered number:** 11659980

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,505	1,001
Current assets	236	4,184
Prepayments and accrued income	-	575
Creditors: Amounts Falling Due Within One Year	(5,235 )	(472 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(4,999 )</b>	<b>4,287</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(494 )</b>	<b>5,288</b>
Creditors: Amounts Falling After More Than One Year	(5,471 )	(7,028 )
Accruals and deferred income	(720 )	(720 )
<b>NET LIABILITIES</b>	<b>(6,685 )</b>	<b>(2,460 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(6,685 )</b>	<b>(2,460 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Sales, marketing and distribution	2	1
	2	1

**2. General Information**

Total Transport Compliance Limited is a private company, limited by shares, incorporated in , registered number 11659980 . The registered office is 10 Queen Street, Ipswich, IP1 1SS.

**Total Transport Compliance Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2021**

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For the year ending 30 November 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Dean Seaton

Director

**31st August 2022**

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.