

**TOTAL TRANSPORT COMPLIANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Select Accountants Ltd
11 Centenary Business Centre
Hammond Close
Nuneaton
Warwickshire
CV11 6RY

Total Transport Compliance Limited
Balance Sheet
As at 30 November 2020

Registered number: 11659980

	30 November 2020	30 November 2019
	£	£
Fixed assets	1,001	280
Current assets	4,184	956
Prepayments and accrued income	575	-
Creditors: Amounts Falling Due Within One Year	(472)	(2,094)
NET CURRENT ASSETS (LIABILITIES)	4,287	(1,138)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,288	(858)
Creditors: Amounts Falling After More Than One Year	(7,028)	-
Accruals and deferred income	(720)	(720)
NET LIABILITIES	(2,460)	(1,578)
CAPITAL AND RESERVES	(2,460)	(1,578)

Notes

1. Average Number of Employees

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

	30 November 2020	30 November 2019
Sales, marketing and distribution	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Mr Dean Seaton	(1,374)	16,331	(12,948)	-	2,009

The above loan is unsecured, interest free and repayable on demand.

Total Transport Compliance Limited
Balance Sheet (continued)
As at 30 November 2020

3. Post Balance Sheet Events

Coronavirus Pandemic

Since the financial reporting date, the spread of the Coronavirus has severely impacted many businesses globally. The controls implemented by governments across the world has caused increase in production times, delivery times and in costs.

Government Assistance has been received after the year end in the form of claims from the Coronavirus Job Retention Scheme.

The Directors consider the going concern of the company has not been affected by the pandemic and are productive, as at the date of the approval of the financial statements.

4. General Information

Total Transport Compliance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11659980 . The registered office is Unit 11 Centenary Business Centre, Hammond Close, Nuneaton, Warwickshire, CV11 6RY.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Seaton

Director

31st August 2021

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.