

The Total Credit Management System Limited

Company number 01554957 (England & Wales)

Report of Directors and Unaudited Financial Statements

Period of accounts

Start Date : 1st November 2016

End date: 31st October 2017



THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED

Contents of the financial statements for the period ended 31 October 2017

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Directors

David Saxon Baber
Clarissa Jane Baber

Secretary and registered office

Oliver Morel Holmes, CPA House, 350 King Street, London W6 0RX

Company number

01554957 (England & Wales)

THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED

Report of the directors for the period ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017.

Directors

The directors shown below have held office during the whole of the period from 1st November 2016 to 31st October 2017.

D.S.Baber

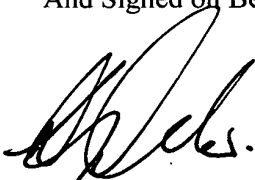
C.J.Baber.

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 20 February 2018

And Signed on Behalf Of The Board By:



D/S Baber
Director

THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED

Profit and Loss Account

for the period ended 31 October 2017

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED

Balance sheet at 31 October 2017

	Notes	2017 £	2016 £
Current assets			
Debtors:		2	2
Total current assets:		2	2
Net current asset (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2
Capital and reserves			
Called up share capital:		2	2
Total shareholders funds:		2	2

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors on 20 February 2018

SIGNED ON BEHALF OF THE BOARD BY:



D S Baber
Director

THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED

Notes to the Financial Statements for the period Ended 31 October 2017

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Called up share capital

Allotted and called up.

Previous Period			2016
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Class	Number of Shares	Nominal value per share	Total
Ordinary shares:	2	2	2
Total share capital:			2

Current Period			2017
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Class	Number of Shares	Nominal value per share	Total
Ordinary shares:	2	2	2
Total share capital:			2