

**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 2021**

**End date: 31st October 2022**



# **THE TOTAL CREDIT MANAGEMENT SYSTEM LIMITED**

## **Contents of the financial statements for the period ended 31 October 2022**

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Directors

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### **Directors**

David Saxon Baber  
Clarissa Jane Baber

### **Secretary and registered office**

Ivor Mark Fryza, 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 2022**

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The directors present their report with the financial statements of the company for the period ended 31 October 2022.

### **Directors**

The directors shown below have held office during the whole of the period from 1<sup>st</sup> November 2021 to 31<sup>st</sup> October 2022.

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 11 July 2023

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 2022**

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 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
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
<b>Capital and reserves</b>			
Called up share capital:		2	2
Total shareholders funds:		2	2

For the year ending 31 October 2021 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board of Directors on 11 July 2023

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 2022

### 1. Accounting Policies

#### Basis of accounting

These accounts have been prepared in accordance with the Financial Reporting Standard 102 Section 1A smaller entities – ‘The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland’ and the Companies Act 2006 (as applicable to companies subject to the small companies’ regime)

### 2. Called up share capital

Allotted and called up.

Previous Period			2021
Class	Number of Shares	Nominal value per share	Total
Ordinary shares:	2	2	2
Total share capital:			2
Current Period			2022
Class	Number of Shares	Nominal value per share	Total
Ordinary shares:	2	2	2
Total share capital:			2