

**Total Rugby Limited**

**Number: 2575982**

**Dormant Company Accounts**

**to**

**31<sup>st</sup> December 2021**

**SATURDAY**



**\*AB13JKQZ\***

**A08**

**02/04/2022**

**#114**

**COMPANIES HOUSE**

## Total Rugby Limited

### BALANCE SHEET

At 31<sup>st</sup> December 2021

|                                                | Note | 2021<br>£       | 2020<br>£       |
|------------------------------------------------|------|-----------------|-----------------|
| Current Assets                                 |      |                 |                 |
| Debtors                                        | 2    | 745             | 745             |
| Creditors: amounts falling due within one year | 3    | (47,154)        | (47,154)        |
| Net liabilities                                |      | <u>(46,409)</u> | <u>(46,409)</u> |
| Capital and Reserves                           |      |                 |                 |
| Called up share capital                        | 4    | 5,000           | 5,000           |
| Profit and loss account                        |      | (51,409)        | (51,409)        |
| Deficit of equity shareholder's funds          |      | <u>(46,409)</u> | <u>(46,409)</u> |

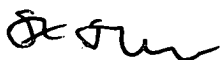
The company is entitled to exemption from audit under Section 480 of the Companies Act for the year ended 31<sup>st</sup> December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2021 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board of Directors 28<sup>th</sup> March 2022 and were signed on its behalf by:



S J CANN  
Director