

TOTTERNHOE METAL RECYCLING LIMITED

Micro-entity Accounts

30 September 2022

MICRO-ENTITY BALANCE SHEET**as at 30 September 2022**

	Notes	2022	2021
		£	£
Current Assets			
Debtors		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Net current assets (liabilities)		1,000	1,000
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u><u>1,000</u></u>	<u><u>1,000</u></u>
Capital and reserves			
Called up share capital	1	1,000	1,000
Total Shareholders' funds		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The company was entitled to exemption under section 480 of the Companies Act 2006 for the year ended 30 September 2022.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

The accounts were approved by the board on 9 June 2023 and signed on its behalf by:

Paul Valentine McDonald

Director

NOTES TO THE MICRO-ENTITY ACCOUNTS**for the year ended 30 September 2022****1 Share capital**

	2022	2021
	£	£
Issued share capital		
1,000 Ordinary shares of £1 each	1,000	1,000

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.