

TOTAL ABILITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

TOTAL ABILITY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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TOTAL ABILITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Andrew Goodall
Company Number	08282748 (England and Wales)
Registered Office	FAREHAM HOUSE 69 HIGH STREET FAREHAM HAMPSHIRE PO16 7BB ENGLAND

TOTAL ABILITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018	2017
	£	£
Fixed assets	-	549
Current assets	32,490	23,206
Creditors: amounts falling due within one year	(25,513)	(13,016)
Net current assets	6,977	10,190
Total assets less current liabilities	6,977	10,739
Provisions for liabilities	-	(902)
Accruals and deferred income	(1,200)	(1,300)
Net assets	5,777	8,537
Capital and reserves	5,777	8,537

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 December 2019

Andrew Goodall
Director

Company Registration No. 08282748

