

TOTAL ABILITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

TOTAL ABILITY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TOTAL ABILITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Andrew Goodall
Company Number	08282748 (England and Wales)
Registered Office	Carnac Place Cams Hall Fareham Hampshire PO16 8UY Hampshire

TOTAL ABILITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020 £	2019 £
Current assets	4,642	13,344
Creditors: amounts falling due within one year	16,681	(70)
Net current assets	21,323	13,274
Total assets less current liabilities	21,323	13,274
Accruals and deferred income	(1,200)	(1,200)
Net assets	20,123	12,074
Capital and reserves	20,123	12,074

NOTES TO THE ACCOUNTS

1 Statutory information

Total Ability Limited is a private company, limited by shares, registered in England and Wales, registration number 08282748. The registered office is Carnac Place, Cams Hall, Fareham, Hampshire, PO16 8UY, Hampshire.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 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 12 August 2021

Andrew Goodall
Director

Company Registration No. 08282748

