

**TOTAL SHIPPING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Westbury Accountancy

Suite 1a 2nd Floor, Hunter House
150 Hutton Road
Shenfield
Essex
CM15 8NL

Total Shipping Limited
Unaudited Financial Statements
For The Year Ended 31 July 2019

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Total Shipping Limited
Balance Sheet
As at 31 July 2019

Registered number: 08415912

		2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	68,712	
		<u>68,712</u>	
			68,712
Creditors: Amounts Falling Due Within One Year	4	(12,411)	
		<u>(12,411)</u>	
NET CURRENT ASSETS (LIABILITIES)			56,301
			<u>56,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,301
			<u>56,301</u>
NET ASSETS			56,301
			<u>56,301</u>
Profit and Loss Account			56,301
			<u>56,301</u>
SHAREHOLDERS' FUNDS			56,301
			<u>56,301</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Keith Martin

Director

1st March 2020

The notes on page 2 form part of these financial statements.

Total Shipping Limited
Notes to the Financial Statements
For The Year Ended 31 July 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2019
	£
Due within one year	
Trade debtors	68,712
	<hr/>
	68,712
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2019
	£
Trade creditors	12,411
	<hr/>
	12,411
	<hr/> <hr/>

5. General Information

Total Shipping Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08415912. The registered office is Suite 1a 2nd Floor, Hunter House, 150 Hutton Road, Shenfield, Essex, CM15 8NL.

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.