

TOTALLY HOLDINGS LTD

**Company Registration Number:
10594809 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

TOTALLY HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 28 February 2020

Balance sheet

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TOTALLY HOLDINGS LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	57,098	3,529
Investments:		0	0
Total fixed assets:		57,098	3,529
Current assets			
Stocks:		0	0
Debtors:	4	102,014	38,524
Cash at bank and in hand:		478	0
Investments:		0	0
Total current assets:		102,492	38,524
Creditors: amounts falling due within one year:		(38,745)	(24,429)
Net current assets (liabilities):		63,747	14,095
Total assets less current liabilities:		120,845	17,624
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		120,845	17,624
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		17,623	5,877
Profit and loss account:		103,221	11,746
Shareholders funds:		120,845	17,624

The notes form part of these financial statements

TOTALLY HOLDINGS LTD

Balance sheet statements

For the year ending 28 February 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2020
and signed on behalf of the board by:**

Name: Thomas Snell
Status: Director

The notes form part of these financial statements

TOTALLY HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	4,251
Additions	59,994
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2020	<u>64,245</u>
Depreciation	
At 01 March 2019	722
Charge for year	6,425
On disposals	0
Other adjustments	0
At 28 February 2020	<u>7,147</u>
Net book value	
At 28 February 2020	<u>57,098</u>
At 28 February 2019	<u>3,529</u>

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Notes to the Financial Statements for the Period Ended 28 February 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

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