

Registered number  
12076124

**Total Oil Filtration Limited**

**Unaudited Filleted Accounts**

**31 July 2020**

**Total Oil Filtration Limited**  
**Registered number: 12076124**  
**Balance Sheet**  
**as at 31 July 2020**

	<b>2020</b>
	<b>£</b>
Current assets	4,601
Creditors: amounts falling due within one year	(3,888)
Net current assets	713
Total assets less current liabilities	713
Accruals and deferred income	(400)
<b>Net assets</b>	<b>313</b>
 <b>Capital and reserves</b>	 <b>313</b>
	<b>Number</b>
Average number of employees	0

A loan of £134 was made to the director and was fully repaid within the financial year. Interest was charged at the official rate of interest.

The company is a private company limited by shares and incorporated in England. Its registered office is 1a Sandringham Drive, Spondon, Derby, DE21 7QL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr P Grindey

Director

Approved by the board on 22 January 2021

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.