Total Trade Cars Limited Filleted Accounts Cover

Total Trade Cars Limited

Company No. 12717975

Unaudited Accounts

30 June 2021

Total Trade Cars Limited Directors
Report Registrar

The Directors present their report and accounts for the period ended 30 June 2021.

Principal activities

The principal activity of the company during the period under review was car sales.

Directors

The Directors who served during the period were as follows:

T. Branson
J.M. Conroy (Resigned 1 June 2021)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

....

T. Branson
Director
19 March 2022

Total Trade Cars Limited Balance
Sheet Registrar
at 30 June 2021

Company No. 12717975	**2021**
	£
Fixed assets	475
Current assets	115,342
Creditors: Amounts falling due within one year	(106,252)
Net current assets	9,090
Total assets less current liabilities	9,565
	9,565
Capital and reserves	9,565

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2021
	Number
The average monthly number of employees (including directors) during the period:	2

3 **General information**

Its registered number is: 12717975
Its registered office is:
242 Humberston Avenue
Humberston
Grimsby
South Humberside
DN36 4JB

For the period ended 30 June 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 19 March 2022 and signed on its behalf by:

T. Branson - Director