

**TOTAL SPORTZ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

InLine Accounts Ltd

ACMA MAAT

75A Willow Street
Romford
Essex
RM7 7LB

**Total Sportz Ltd
Balance Sheet
As at 31 July 2021**

Registered number: 10265467

	2021	2020
	£	£
Fixed assets	9,583	12,778
Current assets	14,134	12,797
Prepayments and accrued income	-	200
Creditors: Amounts Falling Due Within One Year	(21,897)	(23,673)
NET CURRENT LIABILITIES	(7,763)	(10,676)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,820	2,102
Accruals and deferred income	(1,754)	(1,694)
NET ASSETS	66	408
CAPITAL AND RESERVES	66	408

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Scott Murphy	738	11,490	9,515	-	2,714

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021	2020
	£	£
Mr Scott Murphy	8,900	10,500

3. General Information

Total Sportz Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10265467 . The registered office is 22 Moultrie Way, Upminster, Essex, RM14 1NB.

Total Sportz Ltd
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Murphy

Director

27th January 2022

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.