

**REGISTERED NUMBER: 06570489 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2018**  
**for**  
**Total Weight Solutions Limited**

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for the Year Ended 30 April 2018**

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**Total Weight Solutions Limited**

**Company Information  
for the Year Ended 30 April 2018**

**DIRECTORS:**

Dr J M Cousins  
Dr A R Ahmed

**SECRETARY:**

Dr J M Cousins

**REGISTERED OFFICE:**

41 Windsor Road  
Richmond  
Surrey  
TW9 2EJ

**REGISTERED NUMBER:**

06570489 (England and Wales)

**ACCOUNTANTS:**

Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

**Total Weight Solutions Limited (Registered number: 06570489)**

**Balance Sheet**  
**30 April 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	38,039	12,400
Cash at bank		<u>13,814</u>	<u>11,198</u>
		51,853	23,598
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>44,289</u>	<u>16,034</u>
<b>NET CURRENT ASSETS</b>		<u>7,564</u>	<u>7,564</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,564</u>	<u>7,564</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>7,562</u>	<u>7,562</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,564</u>	<u>7,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**Total Weight Solutions Limited (Registered number: 06570489)**

**Balance Sheet - continued**  
**30 April 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 23 January 2019 and were signed on behalf by:

Dr J M Cousins - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 April 2018**

**1. STATUTORY INFORMATION**

Total Weight Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents trading income accrued during the period shown by these financial statements.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade debtors	47,004	12,400
Other debtors	(8,965)	-
	<u>38,039</u>	<u>12,400</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	(1)	12,399
Other creditors	44,290	3,635
	<u>44,289</u>	<u>16,034</u>

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.