

TOTALSERVE LIMITED

**Company Registration Number:
03650661 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

TOTALSERVE LIMITED

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for the Period Ended 30 November 2020

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TOTALSERVE LIMITED

Company Information

for the Period Ended 30 November 2020

Director:	Christopher Braithwaite
	Wendy Braithwaite
Secretary:	Wendy Braithwaite
Registered office:	The Kendalls
	Milton
	Gillingham
	Dorset
	SP8 5QA
Company Registration Number:	03650661 (England and Wales)

TOTALSERVE LIMITED

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

Provision of consultancy and investment

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020

Christopher Braithwaite

Wendy Braithwaite

Secretary

Wendy Braithwaite

This report was approved by the board of directors on 16 January 2021

And Signed On Behalf Of The Board By:

Name: Wendy Braithwaite

Status: Director

TOTALSERVE LIMITED

Profit and Loss Account for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	3,088	2,968
Cost of Materials	(1,590)	(1,416)
Profit or (Loss) for Period	1,498	1,552

TOTALSERVE LIMITED

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	2	2
FixedAssets:	94,605	93,546
Current assets:	21,098	21,090
Net current assets (liabilities):	21,098	21,090
Total assets less current liabilities:	115,705	114,638
Total net assets (liabilities):	115,705	114,638
Capital and reserves:	115,705	114,638

TOTALSERVE LIMITED

Balance sheet continued

For the year ending 30 November 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 January 2021

And Signed On Behalf Of The Board By:

Name: Wendy Braithwaite

Status: Director

The notes form part of these financial statements

TOTALSERVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

TOTALSERVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.