

**TOTTERDOWN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**Totterdown Limited**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 09385251

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	451,334	446,755
Current assets	9,428	13,940
Creditors: Amounts Falling Due Within One Year	(279,665 )	(260,080 )
<b>NET CURRENT LIABILITIES</b>	<b>(270,237 )</b>	<b>(246,140 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>181,097</b>	<b>200,615</b>
Creditors: Amounts Falling After More Than One Year	(180,668 )	(197,638 )
<b>NET ASSETS</b>	<b>429</b>	<b>2,977</b>
<b>CAPITAL AND RESERVES</b>	<b>429</b>	<b>2,977</b>

Notes

**1. Average Number of Employees**

The average number of employees, including directors, during the year was 2 (2019: 2)

**2. General Information**

Totterdown Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09385251 . The registered office is 52 Hill Avenue, Bristol, BS3 4SR.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mrs Lucy Croft**

Director

**28/10/2020**

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**Mr William Croft**

Director

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.