

**TOTAL TRANSIT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Total Transit Limited
Balance Sheet
As At 31 March 2023

Registered number: 10731729

	2023	2022
	£	£
Fixed assets	-	1,076
Current assets	1,713	4,466
Creditors: Amounts Falling Due Within One Year	2,512	2,329
NET CURRENT ASSETS	4,225	6,795
TOTAL ASSETS LESS CURRENT LIABILITIES	4,225	7,871
Creditors: Amounts Falling After More Than One Year	(10,561)	(12,586)
Accruals and deferred income	-	(270)
NET LIABILITIES	(6,336)	(4,985)
CAPITAL AND RESERVES	(6,336)	(4,985)

Notes

1. General Information

Total Transit Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10731729 . The registered office is 39 Avenue Parade, Accrington, BB5 6PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Total Transit Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Ben McSorley

Director

14 December 2023

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.