

TOTALE LTD

**Company Registration Number:
12882338 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021
(Dormant)**

Period of accounts

Start date: 16 September 2020

End date: 30 September 2021

TOTALE LTD

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

TOTALE LTD

Company Information

for the Period Ended 30 September 2021

Director:	MOHAMED, Yussif Ismail
Registered office:	33-35, Flat 1 Woodfield Road Balsall Heath Birmingham West Midlands GBR B12 8TD
Company Registration Number:	12882338 (England and Wales)

TOTALE LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The directors shown below have held office during the whole of the period from 16 September 2020 to 30 September 2021
MOHAMED, Yussif Ismail

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 9 November 2021

And Signed On Behalf Of The Board By:

Name: MOHAMED, Yussif Ismail

Status: Director

TOTALE LTD

Profit and Loss Account

for the Period Ended 30 September 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

TOTALE LTD

Balance sheet

As at 30 September 2021

	<i>2021</i>
	<i>£</i>
Called up share capital not paid:	1
Total assets less current liabilities:	1
Total net assets (liabilities):	<u>1</u>
Capital and reserves:	<u>1</u>

TOTALE LTD

Balance sheet continued

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.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 November 2021

And Signed On Behalf Of The Board By:

Name: MOHAMED, Yussif Ismail

Status: Director

The notes form part of these financial statements

TOTALE LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

TOTALE LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.