

Registered Number: 08608938

England and Wales

Total Service Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Total Service Solutions Limited  
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Total Service Solutions Limited

Accountants' Report  
For the year ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Taxcare Accountancy  
103 Cranbrook Road  
Ilford  
Essex  
IG1 4PU

Total Service Solutions Limited  
Abbreviated Balance Sheet  
As at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	703	937
		<b>703</b>	<b>937</b>
<b>Current assets</b>			
Cash at bank and in hand		5,467	10,856
		<b>5,467</b>	<b>10,856</b>
<b>Creditors: amounts falling due within one year</b>		(1,859)	(8,738)
<b>Net current assets</b>		<b>3,608</b>	<b>2,118</b>
<b>Total assets less current liabilities</b>		<b>4,311</b>	<b>3,055</b>
<b>Net assets</b>		<b>4,311</b>	<b>3,055</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,211	2,955
<b>Shareholders funds</b>		<b>4,311</b>	<b>3,055</b>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Ramunas Kiskiunas Director

Date approved by the board: 25 February 2016

