

**REGISTERED NUMBER: 07471303 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019**  
**FOR**  
**TOTEM CONSULTANTS LTD**



**TOTEM CONSULTANTS LTD (BY SHARES) (REGISTERED NUMBER: 07471303)**

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FOR THE YEAR ENDED 31 JANUARY 2019**

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**TOTEM CONSULTANTS LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2019**

**DIRECTORS:** K Musgrave  
Mrs S J Musgrave

**REGISTERED OFFICE:** 5 Coxley Dell  
Horbury  
Wakefield  
West Yorkshire  
WF4 5LF

**REGISTERED NUMBER:** 07471303 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ



**TOTEM CONSULTANTS LTD (BY SHARES) (REGISTERED NUMBER: 07471303)**

**BALANCE SHEET  
31 JANUARY 2019**

	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>		9,153		10,234
<b>CURRENT ASSETS</b>	626,006		480,210	
<b>CREDITORS</b> Amounts falling due within one year	(121,061)		(74,296)	
<b>NET CURRENT ASSETS</b>		<u>504,945</u>		<u>405,914</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>514,098</u>		<u>416,148</u>
<b>CAPITAL AND RESERVES</b>		<u>514,098</u>		<u>416,148</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, K Musgrave and Mrs S J Musgrave increased their loan to the company. As at 31 January 2019, the company owed them £77,779 (2018: £38,539). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 23 October 2019 and were signed on its behalf by:

K Musgrave - Director





