

TOTAL PEACE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

TOTAL PEACE LTD
UNAUDITED ACCOUNTS
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TOTAL PEACE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Mr Ahmed Mohmud
Company Number	09429607 (England and Wales)
Registered Office	22, Pankhurst House Du Cane Road London W12 0LJ United Kingdom
Accountants	Diamond Accounts Limited Suite F16 St George's Business Park Castle Road Sittingbourne Kent ME10 3TB

TOTAL PEACE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,423	846
Current assets			
Cash at bank and in hand		24,557	34,222
Creditors: amounts falling due within one year	<u>5</u>	(18,061)	(29,045)
Net current assets		<u>6,496</u>	<u>5,177</u>
Net assets		<u>8,919</u>	<u>6,023</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>8,918</u>	<u>6,022</u>
Shareholders' funds		<u>8,919</u>	<u>6,023</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 August 2019.

Mr Ahmed Mohmud
Director

Company Registration No. 09429607

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Presentation currency

Basis of preparation

Turnover

Tangible fixed assets and depreciation

Fixtures & fittings 25% reducing balance

4 Tangible fixed assets

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TOTAL PEACE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	7,347	7,322
Other creditors	10,714	21,723
	18,061	29,045

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

