Company Registration No. 09429607 (England and Wales)

TOTAL PEACE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

TOTAL PEACE LTD
UNAUDITED ACCOUNTS
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TOTAL PEACE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

Director	Ahmed Mohmud
Company Number	09429607 (England and Wales)
Registered Office	22, Pankhurst House Du Cane Road London W12 0UJ United Kingdom
Accountants	Diamond Accounts Limited 120 Cavendish Place Eastbourne East Sussex BN21 3TZ

TOTAL PEACE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,943	2,423
Current assets			
Cash at bank and in hand		49,192	24,557
Creditors: amounts falling due within one year	5	(51,019)	(18,061)
Net current (liabilities)/assets		(1,827)	6,496
Net assets		116	8,919
Capital and reserves			
Called up share capital		1	1
Profit and loss account		115	8,918
Shareholders' funds		116	8,919

For the period ending 28 February 2020 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.

The financial statements were approved by the Board and authorised for issue on 28 September 2020 and were signed on its behalf by

Ahmed Mohmud
Director

Company Registration No. 09429607

TOTAL PEACE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

1 Statutory information

Total Peace Ltd is a private company, limited by shares, registered in England and Wales, registration number 09429607. The registered office is 22, Pankhurst House, Du Cane Road, London, W12 0UJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Presentation currency
The accounts are presented in £ sterling.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 March 2019	3,151
Additions	159
At 28 February 2020	3,310
Depreciation	
At 1 March 2019	728
Charge for the period	639
At 28 February 2020	1,367
Net book value	
At 28 February 2020	1,943
At 28 February 2019	2,423

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	7,196	7,347
Other creditors	43,823	10,714
	51,019	18,061

6 Average number of employees

During the period the average number of employees was 1 (2019: 1).

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.