

**TOTAL FIRST AID SOMERSET LTD**

**Company Registration Number:  
08125719 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **TOTAL FIRST AID SOMERSET LTD**

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# TOTAL FIRST AID SOMERSET LTD

## Company Information

for the Period Ended 30 September 2018

**Registered office:**

Badger House  
Oldmixon Crescent  
Weston-Super-Mare  
Somerset  
BS24 9AY

**Company Registration Number:**

08125719 (England and Wales)

# TOTAL FIRST AID SOMERSET LTD

## Profit and Loss Account

for the Period Ended 30 September 2018

	<i>2018</i> £	<i>14 months to</i> <i>30 Sep 2017</i> £
Turnover	3,800	11,000
Staff Costs	(0)	(7,388)
Profit or (Loss) for Period	3,800	3,612

# TOTAL FIRST AID SOMERSET LTD

## Balance sheet

As at 30 September 2018

	<i>2018</i>	<i>14 months to</i>
	<i>£</i>	<i>30 Sep 2017</i>
		<i>£</i>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>3,000</b>	2,000
Current assets:	<b>400</b>	400
<b>Net current assets (liabilities):</b>	<b>400</b>	400
Total assets less current liabilities:	<b>3,500</b>	2,500
<b>Total net assets (liabilities):</b>	<b>3,500</b>	2,500
<b>Capital and reserves:</b>	<b>3,500</b>	2,500

# TOTAL FIRST AID SOMERSET LTD

## Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 26 October 2018**

**And Signed On Behalf Of The Board By:**

Name: David P Cardwell

Status: Director

The notes form part of these financial statements

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.