

# **TOTTERIDGE ASSOCIATES LIMITED**

**Company Registration Number:  
02612668 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2025**

## **Period of accounts**

**Start date: 01 July 2024**

**End date: 30 June 2025**

# TOTTERIDGE ASSOCIATES LIMITED

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for the Period Ended 30 June 2025

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# TOTTERIDGE ASSOCIATES LIMITED

## Company Information

for the Period Ended 30 June 2025

**Registered office:**

9  
Ash Grove  
Weedon Lane  
Amersham  
Bucks  
HP6 5QU

**Company Registration Number:**

02612668 (England and Wales)

# TOTTERIDGE ASSOCIATES LIMITED

## Balance sheet

As at 30 June 2025

	<i><b>2025</b></i> <i><b>£</b></i>	<i><b>2024</b></i> <i><b>£</b></i>
Fixed Assets:	<b>1,290</b>	570
Current assets:	<b>25,964</b>	29,694
Creditors: amounts falling due within one year:	<b>( 2,735 )</b>	( 3,598 )
<b>Net current assets (liabilities):</b>	<b>23,229</b>	26,096
Total assets less current liabilities:	<b>24,519</b>	26,666
<b>Total net assets (liabilities):</b>	<b>24,519</b>	26,666
<b>Capital and reserves:</b>	<b>24,519</b>	26,666

# TOTTERIDGE ASSOCIATES LIMITED

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## Balance sheet continued

For the year ending 30 June 2025 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 6 July 2025  
And Signed On Behalf Of The Board By:**

Name: Nigel Hughes

Status: Director

The notes form part of these financial statements

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# **TOTTERIDGE ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2025**

### **1. Employee Information**

Average number of employees: 2

# **TOTTERIDGE ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2025**

### **2. Off balance sheet disclosure**

No

