

Registered number: 07255695

TOPPS HOUSING SERVICES LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

Prepared By:
RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
HANDSWORTH
BIRMINGHAM
WEST MIDLANDS
B20 2EY

ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

DIRECTORS

Safina Akhtar

REGISTERED OFFICE

189 Broadway North

Walsall

West Midlands

WS1 2PZ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 07255695

BANKERS

Barclays Bank Plc

ACCOUNTANTS

RAGAVAN AND CO LTD

CHARTERED CERTIFIED ACCOUNTANTS

240 GROVE LANE

HANDSWORTH

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ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/05/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	5,192	2,789
Cash at bank and in hand		65	1,970
		<u>5,257</u>	<u>4,759</u>
CREDITORS: Amounts falling due within one year	3	<u>4,984</u>	<u>4,415</u>
NET CURRENT ASSETS		<u>273</u>	<u>344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>273</u>	<u>344</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>272</u>	<u>343</u>
SHAREHOLDERS' FUNDS		<u>273</u>	<u>344</u>

For the year ending 31/05/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 20/02/2018 and signed on their behalf
by**

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Safina Akhtar

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Directors current account	5,192	2,789
	<u>5,192</u>	<u>2,789</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	2,704	2,781
PAYE control	300	194
Trade creditors	1,080	-
Accruals	900	1,440
	<u>4,984</u>	<u>4,415</u>

4. EMPLOYEES

2017	2016
No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.