

# **TOP SURVEY LTD**

**Company Registration Number:  
09127782 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2017**

## **Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **TOP SURVEY LTD**

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**for the Period Ended 31 July 2017**

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# **TOP SURVEY LTD**

## **Company Information**

**for the Period Ended 31 July 2017**

**Director:**

WALDEMAR MAZUR

**Registered office:**

96  
Sudbury Avenue  
Wembley  
England  
HA0 3BG

**Company Registration Number:**

09127782 (England and Wales)

# **TOP SURVEY LTD**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017**  
WALDEMAR MAZUR

**This report was approved by the board of directors on 21 November 2017**  
**And Signed On Behalf Of The Board By:**

Name: WALDEMAR MAZUR  
Status: Director

# TOP SURVEY LTD

## Profit and Loss Account

for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		88,880	73,085
Cost of sales		(125)	(358)
Gross Profit or (Loss)		88,755	72,727
Administrative Expenses		(26,738)	(26,482)
<b>Operating Profit or (Loss)</b>		<b>62,017</b>	<b>46,245</b>
<b>Profit or (Loss) Before Tax</b>		<b>62,017</b>	<b>46,245</b>
Tax on Profit		(12,403)	(9,249)
<b>Profit or (Loss) for Period</b>		<b>49,614</b>	<b>36,996</b>

The notes form part of these financial statements

# TOP SURVEY LTD

## Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	3	4,229	5,438
<b>Total fixed assets:</b>		<u>4,229</u>	<u>5,438</u>
<b>Current assets</b>			
Cash at bank and in hand:		99,113	40,907
<b>Total current assets:</b>		<u>99,113</u>	<u>40,907</u>
Creditors: amounts falling due within one year:	4	( 16,632 )	( 9,249 )
<b>Net current assets (liabilities):</b>		<u>82,481</u>	<u>31,658</u>
Total assets less current liabilities:		<u>86,710</u>	<u>37,096</u>
<b>Total net assets (liabilities):</b>		<u>86,710</u>	<u>37,096</u>

The notes form part of these financial statements

# TOP SURVEY LTD

## Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>86,610</b>	36,996
<b>Shareholders funds:</b>		<b>86,710</b>	37,096

For the year ending 31 July 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.

**This report was approved by the board of directors on 21 November 2017**

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

Name: WALDEMAR MAZUR

Status: Director

The notes form part of these financial statements

# **TOP SURVEY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)



# TOP SURVEY LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	36,993	41,744

# TOP SURVEY LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 3. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 August 2016	188	5,250	5,438
Additions	475	-	475
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2017	<u>663</u>	<u>5,250</u>	<u>5,913</u>
<b>Depreciation</b>			
At 01 August 2016	-	-	-
Charge for year	184	1,500	1,684
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2017	<u>184</u>	<u>1,500</u>	<u>1,684</u>
<b>Net book value</b>			
At 31 July 2017	<u>479</u>	<u>3,750</u>	<u>4,229</u>
At 31 July 2016	<u>188</u>	<u>5,250</u>	<u>5,438</u>

# TOP SURVEY LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	12,403	9,249
Other creditors	4,229	
<b>Total</b>	<b>16,632</b>	<b>9,249</b>

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.