

TOP SERVICE ZONE LTD

**Company Registration Number:
11316729 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 18 April 2018

End date: 30 April 2019

TOP SERVICE ZONE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

TOP SERVICE ZONE LTD

Company Information

for the Period Ended 30 April 2019

Director:	Georgi Ivanov Valkov
Registered office:	1 Loraine Close Enfield England EN3 4AL
Company Registration Number:	11316729 (England and Wales)

TOP SERVICE ZONE LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The company's principal activity during the period was construction activities.

Directors

The director(s) shown below were appointed to the company during the period

Georgi Ivanov Valkov

18 April 2018

This report was approved by the board of directors on 19 December 2019

And Signed On Behalf Of The Board By:

Name: Georgi Ivanov Valkov

Status: Director

TOP SERVICE ZONE LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		164,918
Cost of sales		(115,523)
Gross Profit or (Loss)		49,395
Administrative Expenses		(32,015)
Operating Profit or (Loss)		<u>17,380</u>
Profit or (Loss) Before Tax		<u>17,380</u>
Tax on Profit		(3,302)
Profit or (Loss) for Period		<u>14,078</u>

The notes form part of these financial statements

TOP SERVICE ZONE LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	2	28,845
Cash at bank and in hand:		4,240
Total current assets:		<hr/> 33,085 <hr/>
Creditors: amounts falling due within one year:	3	(18,906)
Net current assets (liabilities):		<hr/> 14,179 <hr/>
Total assets less current liabilities:		14,179
Total net assets (liabilities):		<hr/> 14,179 <hr/>

The notes form part of these financial statements

TOP SERVICE ZONE LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		14,079
Shareholders funds:		<hr/> 14,179 <hr/>

For the year ending 30 April 2019 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 19 December 2019

And Signed On Behalf Of The Board By:

Name: Georgi Ivanov Valkov

Status: Director

The notes form part of these financial statements

TOP SERVICE ZONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

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

TOP SERVICE ZONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Debtors

	<i>2019</i>	
	<i>£</i>	
Other debtors	28,845	
Total	<u>28,845</u>	<u></u>

TOP SERVICE ZONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Taxation and social security	18,906
Total	<u>18,906</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.