## TOP QUALITY BRICKS AND DECORATING SERVICE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 FEBRUARY 2016 TO 28 FEBRUARY 2017

## TOP QUALITY BRICKS AND DECORATING SERVICE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 FEBRUARY 2016 TO 28 FEBRUARY 2017

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## TOP QUALITY BRICKS AND DECORATING SERVICE LTD COMPANY INFORMATION FOR THE PERIOD FROM 11 FEBRUARY 2016 TO 28 FEBRUARY 2017

**Director** A Babski

Company Number 10001130 (England and Wales)

Registered Office 87 WATHEN ROAD

WARWICK

WARWICKSHIRE

CV34 5BB ENGLAND

Accountants FILAN Accounts Ltd

Office 5, Union House 7-9 Union Street Stratford upon Avon

CV37 6QT

## TOP QUALITY BRICKS AND DECORATING SERVICE LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2017

		2017 £
Current assets	1,890	
Creditors: amounts falling due within one year	(6,475)	
Net current liabilities		(4,585)
Total assets less current liabilities		(4,585)
Net liabilities		(4,585)
Capital and reserves		(4,585)

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2017

A Babski Director

Company Registration No. 10001130

