

**TOP INTERIORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

TOP INTERIORS LTD
UNAUDITED ACCOUNTS
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TOP INTERIORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	MR ASIF HABIB
Company Number	7570744 (England and Wales)
Registered Office	30 Penhall Road Charlton London GREATER LONDON SE7 8RX United Kingdom

TOP INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	37,669	37,669
Current assets			
Debtors	5	22,976	22,976
Cash at bank and in hand		1	1
		<u>22,977</u>	<u>22,977</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,476)	(18,476)
Net current assets		<u>4,501</u>	<u>4,501</u>
Net assets		<u>42,170</u>	<u>42,170</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		42,169	42,169
Shareholders' funds		<u>42,170</u>	<u>42,170</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 September 2019.

MR ASIF HABIB
Director

Company Registration No. 7570744

TOP INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	18,476	18,476
	<u>18,476</u>	<u>18,476</u>

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

