

**Company registration number: 6423126**

**TOP NOTCH BUILDING SERVICES LTD**

**Unaudited filleted financial statements**

**31 March 2019**

# TOP NOTCH BUILDING SERVICES LTD

## Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	27,118	30,157
	<hr/>	<hr/>
Current assets	15,778	17,774
Creditors: amounts falling due within one year	( 38,508)	( 45,269)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 22,730)</b>	<b>( 27,495)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>4,388</b>	<b>2,662</b>
Accruals and deferred income	( 1,100)	( 1,100)
	<hr/>	<hr/>
<b>Net assets</b>	<b>3,288</b>	<b>1,562</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>3,288</b>	<b>1,562</b>
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<b>Notes to the financial statements</b>		

## TOP NOTCH BUILDING SERVICES LTD

Year ended 31 March 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Keith Newton	( 35,784)	-	8,027	( 27,757)

**2018**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Keith Newton	( 34,347)	( 6,916)	5,479	( 35,784)

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2019 , and are signed on behalf of the board by:

**Keith Newton**

Director

Company registration number: 6423126

The company is a private company limited by shares, registered in England and Wales.

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.