

Registered number

11205590

Topkapi Limited

Filleted Accounts

31 August 2022

Topkapi Limited**Registered number: 11205590****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	115,634	13,281
Current assets	26,780	123,804
Creditors: amounts falling due within one year	(73,436)	(66,551)
Net current (liabilities)/assets	(46,656)	57,253
Total assets less current liabilities	68,978	70,534
Creditors: amounts falling due after more than one year	(38,724)	(50,000)
Net assets	30,254	20,534
Capital and reserves	30,254	20,534
	Number	Number
Average number of employees	15	13

The company is a private company limited by shares and incorporated in England. Its registered office is 204 London Road, Hazel Grove, Stockport, SK7 4DF.

Director's responsibilities

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Hassan Mehmet

Director

Approved by the board on 27 June 2023

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.