

TOP GREEN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

TOP GREEN LIMITED

Company registered number: 13471746

STATEMENT OF FINANCIAL POSITION AT 30 June 2023

| | Note | 2023 | 2022 |
|---|--------|---------|---------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Property, plant and equipment | | 2,306 | 2,457 |
| CURRENT ASSETS | | | |
| Debtors | 12,442 | | 12,136 |
| Cash at bank and in hand | 57,676 | | 52,073 |
| | 70,118 | | 64,209 |
| CREDITORS: Amounts falling due within one year | 16,936 | | 33,486 |
| NET CURRENT ASSETS | | 53,182 | 30,723 |
| NET ASSETS | | £55,488 | £33,180 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 100 | 100 |
| Retained earnings | | 55,388 | 33,080 |
| SHAREHOLDERS' FUNDS | | £55,488 | £33,180 |

For the year in question 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 of its financial statements for the year ended 30 June 2023 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records, and for the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 12 February 2024

Signed on behalf of the board of directors

P Edwards, Director

The notes on pages 2 form part of these financial statements

TOP GREEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

| | 2023 | 2022 |
|---------------------------------------|-------------|-------------|
| | No. | No. |
| Persons employed, including directors | 2 | 2 |
| | <u>2</u> | <u>2</u> |

2. COMPANY INFORMATION

The company is registered in England and its registered number is 13471746. The company is a private company limited by shares. Its registered office is 7 Queen Street, Cubbington, Leamington, CV32 7NB.

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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.