

Company registration number: **04021421**

Topsy Turvy World (Brent Cross) Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2017

Topsy Turvy World (Brent Cross) Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	110,281	174,552
Current assets	299,348	210,721
Creditors: amounts falling due within one year	(583,966)	(460,774)
Net current liabilities	(284,618)	(250,053)
Total assets less current liabilities	(174,337)	(75,501)
Capital and reserves	(174,337)	(75,501)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Grampians , 5 Grampian Gardens , Golders Green, London, NW2 1JH, United Kingdom.

For the year ending 30 June 2017, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 2 November 2017, and are signed on behalf of the board by:

D C Rowe

Director

Company registration number: 04021421

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.