Company registration number: **04021421**

Topsy Turvy World (Brent Cross) Limited

Unaudited Filleted Financial Statements for the year ended

30 June 2018

Topsy Turvy World (Brent Cross) Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	45,531	110,281
Current assets	160,738	299,345
Creditors: amounts falling due within one year	(521,818)	(583,963)
Net current liabilities	(361,080)	(284,618)
Total assets less current liabilities	(315,549)	(174,337)
Capital and reserves	(315,549)	(174,337)

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.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 June 2018, 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 1 November 2018, 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.