REGISTERED NUMBER: 05945708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

TOP NOTCH INTERIORS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2018

BALANCE SHEET
31 August 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**17,984**		30,713
CURRENT ASSETS	**97,678**		72,355	
CREDITORS				
Amounts falling due within one year	**(144,028)**		(135,854)	
NET CURRENT LIABILITIES		**(46,350)**		(63,499)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(28,366)**		(32,786)
CAPITAL AND RESERVES		**(28,366)**		(32,786)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Top Notch Interiors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05945708

Registered office: 33 Highwood Ridge
Hatch Warren
Basingstoke
Hampshire
RG22 4UU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2018 and 31 August 2017:

	2018	2017
	£	£
B Squibb		
Balance outstanding at start of year	**2,419**	-
Amounts advanced	**3,792**	2,419
Amounts repaid	**(2,419)**	-
Balance outstanding at end of year	**3,792**	2,419
Ms C Squibb		
Balance outstanding at start of year	**1,479**	-
Amounts advanced	**-**	1,479
Amounts repaid	**(1,479)**	-
Balance outstanding at end of year	**-**	1,479

continued...

BALANCE SHEET - continued
31 August 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

During the year the company made a loan to the directors of the company, these loans are expected to be repaid within 9 months of the company year end date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 May 2019 and were signed on its behalf by:

Ms C Squibb - Director