Registered Number 05972707

TOP TABLE CATERING HIRE LIMITED

Micro-entity Accounts

31 March 2017

TOP TABLE CATERING HIRE LIMITED **Registered Number 05972707**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		248,978	247,128
Current Assets		131,570	116,589
Prepayments and accrued income		1,400	1,400
Creditors: amounts falling due within one year		(297,210)	(311,810)
Net current assets (liabilities)		(164,240)	(193,821)
Total assets less current liabilities		84,738	53,307
Accruals and deferred income		(5,656)	(5,328)
Total net assets (liabilities)		79,082	47,979
Capital and reserves		79,082	47,979

- For the year ending 31 March 2017 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 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 the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2017

And signed on their behalf by:
G Bolter, Director

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.