

Company Registration Number 07120321 (England and Wales)

TOP QUALITY CLEANERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

TOP QUALITY CLEANERS LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017	2016
	£	£
Fixed assets	16,709	22,090
Current assets	54,079	7,606
Prepayments and accrued income	1,084	1,084
Creditors: amounts falling due within one year	(138,282)	(117,023)
Net current liabilities	(83,119)	(108,333)
Total assets less current liabilities	(66,410)	(86,243)
Net liabilities	(66,410)	(86,243)
Capital and reserves	(66,410)	(86,243)

Top Quality Cleaners Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 10, Challenge Business Park, Challenge Close, Coventry, CV1 5JG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 October 2017

Mr Roswell Smith
Director

Company Registration Number 07120321

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.