Company Registration Number 07120321 (England and Wales)

TOP QUALITY CLEANERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

TOP QUALITY CLEANERS LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		27,111		16,709
Current assets	86,555		54,079	
Prepayments and accrued income	1,625		1,084	
Creditors: amounts falling due within one year	(127,263)		(138,282)	
Net current liabilities		(39,083)		(83,119)
Total assets less current liabilities		(11,972)		(66,410)
Net liabilities		(11,972)		(66,410)
Capital and reserves		(11,972)		(66,410)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 25 (2017 - 0).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

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 15 October 2018

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.