

TOPHURST LTD

**Company Registration Number:
13856439 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 18 January 2022

End date: 31 January 2023

TOPHURST LTD

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TOPHURST LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

8
Selborne Road
New Malden
England
KT3 3AN

Company Registration Number:

13856439 (England and Wales)

TOPHURST LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	241,541
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(68,531)
Tax on Profit	(0)
Profit or (Loss) for Period	173,010

TOPHURST LTD

Balance sheet

As at 31 January 2023

	2023 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Total net assets (liabilities):	<u>0</u>
Capital and reserves:	<u>0</u>

TOPHURST LTD

Balance sheet continued

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 May 2023

And Signed On Behalf Of The Board By:

Name: Jeremy Bishop

Status: Director

The notes form part of these financial statements

TOPHURST LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

TOPHURST LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.