

TOPHURST LTD

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

Unaudited micro entity accounts for the year ended 31 January 2026

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

TOPHURST LTD

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TOPHURST LTD

Company Information

for the Period Ended 31 January 2026

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 2026

	<i>2026</i> £	<i>2025</i> £
Turnover	47,264	27,000
Other charges	(119,975)	(109,639)
Profit or (Loss) for Period	(72,711)	(82,639)

TOPHURST LTD

Balance sheet

As at 31 January 2026

	2026 £	2025 £
Current assets:	46,457	18,553
Creditors: amounts falling due within one year:	(119,178)	(110,535)
Net current assets (liabilities):	(72,721)	(91,982)
Total assets less current liabilities:	(72,721)	(91,982)
Creditors: amounts falling due after more than one year:	(256,398)	(145,863)
Total net assets (liabilities):	(329,119)	(237,845)
Capital and reserves:	(329,119)	(237,845)

TOPHURST LTD

Balance sheet continued

For the year ending 31 January 2026 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 16 March 2026

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 2026

1. Employee Information

Average number of employees: 2

TOPHURST LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2026

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.