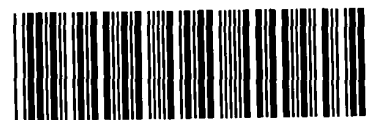


C.H

Company Registration Number 03198134 (England and Wales)

TOPSHOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

WEDNESDAY



A6EDFQ6H

A24

06/09/2017

#42

COMPANIES HOUSE

TOPSHOCK LIMITED

COMPANY INFORMATION

Directors	Mrs J M Howard Mr P A Howard
Secretary	Mr P A Howard
Company number	03198134
Registered office	4a Gildredge Road Eastbourne East Sussex Great Britain
Accountants	R & M Accountancy Limited 4A Gildredge Road Eastbourne East Sussex BN21 4RL
Business address	Jades View 223 Rectory Avenue Ashingdon Essex SS4 3TB

TOPSHOCK LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

TOPSHOCK LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TOPSHOCK LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Topshock Limited for the year ended 31 March 2017 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Topshock Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Topshock Limited and state those matters that we have agreed to state to the board of directors of Topshock Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Topshock Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Topshock Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Topshock Limited. You consider that Topshock Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Topshock Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

R & M Accountancy Limited

Chartered Certified Accountants

.....

4A Gildredge Road
Eastbourne
East Sussex
BN21 4RL

TOPSHOCK LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Turnover	29,434	28,663
Other charges	(8,041)	(27,065)
Tax	(4,279)	(320)
Profit for the financial year	<u>17,114</u>	<u>1,278</u>

TOPSHOCK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	565,000	565,000
Current assets	17,088	9,124
Prepayments and accrued income	344	65
Creditors: amounts falling due within one year	(49,838)	(32,209)
Net current assets	(32,406)	(23,020)
Total assets less current liabilities	532,594	541,980
Net assets	532,594	541,980
Capital and reserves	532,594	541,980

Topshock Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, Great Britain.

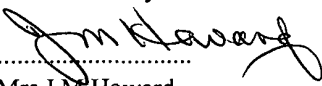
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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.

The financial statements were approved by the board of directors and authorised for issue on 30.9.17 and are signed on its behalf by:


.....
Mrs J M Howard
Director

Company Registration Number 03198134