

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Topinterim.com Limited

SATURDAY



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16/09/2017

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COMPANIES HOUSE

Topinterim.com Limited (by shares)

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for the Year Ended 31 December 2016**

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Topinterim.com Limited (by shares)

**Company Information
for the Year Ended 31 December 2016**

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DIRECTORS:

Mr D J Pinchard
Mr R A Anthony
Mrs C Allanson-Bailey

SECRETARY:

Mr D J Pinchard

REGISTERED OFFICE:

Metcalfes
46-48 Queen Square
Bristol
BS1 4LY

REGISTERED NUMBER:

03645985 (England and Wales)

ACCOUNTANTS:

B J McCann FCA
10 Westfield Gardens
Westcott Road
Dorking
Surrey
RH4 3DX

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
FIXED ASSETS	70	94
CURRENT ASSETS	3,162	6,338
CREDITORS		
Amounts falling due within one year	<u>(6,432)</u>	<u>(3,489)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(3,270)</u>	<u>2,849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,200)</u>	<u>2,943</u>
CREDITORS		
Amounts falling due after more than one year	<u>7,595</u>	<u>10,290</u>
NET LIABILITIES	<u><u>(10,795)</u></u>	<u><u>(7,347)</u></u>
CAPITAL AND RESERVES	<u><u>(10,795)</u></u>	<u><u>(7,347)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2017 and were signed on its behalf by:



Mr D J Pinchard - Director