

**Unaudited Financial Statements for the Year Ended 31 December 2017**

**for**

**Topinterim.com Limited**

TUESDAY



A31 \*A7F7A71U\* #23  
25/09/2018  
COMPANIES HOUSE

**Topinterim.com Limited**

**Contents of the Financial Statements  
for the Year Ended 31 December 2017**

|                      | <b>Page</b> |
|----------------------|-------------|
| <b>Balance Sheet</b> | <b>1</b>    |

**Balance Sheet**  
**31 December 2017**

|  | 31.12.17        | 31.12.16        |
|--|-----------------|-----------------|
|  | £               | £               |
| <b>FIXED ASSETS</b>                          | <b>665</b>      | <b>70</b>       |
| <b>CURRENT ASSETS</b>                        | <b>2,085</b>    | <b>3,162</b>    |
| <b>CREDITORS</b>                             |                 |                 |
| Amounts falling due within one year          | <u>(6,454)</u>  | <u>(6,432)</u>  |
| <b>NET CURRENT LIABILITIES</b>               | <b>(4,369)</b>  | <b>(3,270)</b>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <b>(3,704)</b>  | <b>(3,200)</b>  |
| <b>CREDITORS</b>                             |                 |                 |
| Amounts falling due after more than one year | <u>7,363</u>    | <u>7,595</u>    |
| <b>NET LIABILITIES</b>                       | <b>(11,067)</b> | <b>(10,795)</b> |
| <b>CAPITAL AND RESERVES</b>                  | <b>(11,067)</b> | <b>(10,795)</b> |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Topinterim.com Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03645985

**Registered office:** Metcalfes  
46-48 Queen Square  
Bristol  
BS1 4LY

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Balance Sheet - continued  
31 December 2017

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 21 September 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D J Pinchard', written in a cursive style.

Mr D J Pinchard - Director