

Registered number: 04522006

Top 2 Bottom Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Woodlea

Four Elms

Edenbridge

KENT

TN8 6NE

Top 2 Bottom Limited

Registered Number: 04522006

BALANCE SHEET AT 31/01/2017

	2017	2016
	£	£
Fixed assets	7,500	2,769
Current assets	179,133	177,159
	((
Creditors: amounts falling due within one year	126,304	148,415
))
Net Current Assets	<u>52,829</u>	<u>28,744</u>
Total assets less current liabilities	60,329	31,513
Accruals and deferred income	-	18,330
Net Assets	<u>60,329</u>	<u>13,183</u>
Capital and reserves	<u>60,329</u>	<u>13,183</u>

For the year ending 31/01/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 27/04/2017 and signed on their behalf
by**

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Director

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.