

**TOP UTILITY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

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UNAUDITED ACCOUNTS
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TOP UTILITY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Directors	Simon Hollingshead Susan Hollingshead
Company Number	11373550 (England and Wales)
Registered Office	5 Court Road Newent GL18 1SL
Accountants	Wellington Consulting Ltd Fairview St Owens Cross Hereford Herefordshire HR2 8LG

TOP UTILITY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,844	-
Creditors: amounts falling due within one year	4	876	2
Net current assets		3,720	2
Total assets less current liabilities		3,720	2
Creditors: amounts falling due after more than one year	5	(4,000)	-
Net (liabilities)/assets		(280)	2
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		(282)	-
Shareholders' funds		(280)	2

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 May 2021 and were signed on its behalf by

Simon Hollingshead
Director

Company Registration No. 11373550

TOP UTILITY SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Top Utility Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11373550. The registered office is 5 Court Road, Newent, GL18 1SL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Loans from directors	(1,358)	(2)
Accruals	482	-
	(876)	(2)

5 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	4,000	-

The amount outstanding relates to a Bounce Back loan so no payments are due in the first twelve months.

6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

