

**TOP CLASS LANDSCAPING & FENCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2022 TO 31 JULY 2023**

Top Class Landscaping & Fencing Ltd
Statement of Financial Position
As At 31 July 2023

Registered number: 12068037

	31 July 2023	30 June 2022
	£	£
Current assets	1,006	3,706
Creditors: Amounts Falling Due Within One Year	(1,261)	(1,429)
NET CURRENT ASSETS (LIABILITIES)	(255)	2,277
TOTAL ASSETS LESS CURRENT LIABILITIES	(255)	2,277
Creditors: Amounts Falling After More Than One Year	(5,355)	(5,659)
Accruals and deferred income	(350)	-
NET LIABILITIES	(5,960)	(3,382)
CAPITAL AND RESERVES	(5,960)	(3,382)

Notes

1. General Information

Top Class Landscaping & Fencing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12068037 . The registered office is 14 Ripple Way, Colchester, Essex, CO4 0AW.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Mr Danny Goulding	515	-	515	-	-

The above loan is unsecured, interest free and repayable on demand.

Top Class Landscaping & Fencing Ltd
Statement of Financial Position (continued)
As At 31 July 2023

For the period ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Danny Goulding

Director

18th September 2023

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.