

**TOP1 SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

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UNAUDITED ACCOUNTS
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TOP1 SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Sandeep Kumar Cheema
Company Number	12082639 (England and Wales)
Registered Office	7A BOURNE CIRCUS BOURNE AVENUE HAYES UB3 1PS ENGLAND

TOP1 SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		6,910	6,350
Cash at bank and in hand		25,731	25,232
		<u>32,641</u>	<u>31,582</u>
Creditors: amounts falling due within one year		(2,822)	(1,232)
Net current assets		<u>29,819</u>	<u>30,350</u>
Total assets less current liabilities		29,819	30,350
Creditors: amounts falling due after more than one year		(29,440)	(30,000)
Net assets		<u>379</u>	<u>350</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		279	250
Shareholders' funds		<u>379</u>	<u>350</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 3 March 2022 and were signed on its behalf by

Sandeep Kumar Cheema
Director

Company Registration No. 12082639

TOP1 SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

TOP1 SCAFFOLDING LTD is a private company, limited by shares, registered in England and Wales, registration number 12082639. The registered office is 7A BOURNE CIRCUS, BOURNE AVENUE, HAYES, UB3 1PS, ENGLAND.

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 Average number of employees

During the year the average number of employees was 0 (2020: 0).

