

**TOP1 SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

TOP1 SCAFFOLDING LTD
UNAUDITED ACCOUNTS
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TOP1 SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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

TOP1 SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	20,500	-
Current assets			
Debtors	5	1,359	14,023
Cash at bank and in hand		4,933	19,296
		<u>6,292</u>	<u>33,319</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,034)	(9,938)
Net current (liabilities)/assets		<u>(3,742)</u>	<u>23,381</u>
Total assets less current liabilities		16,758	23,381
Creditors: amounts falling due after more than one year	<u>7</u>	(15,712)	(22,768)
Net assets		<u>1,046</u>	<u>613</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		946	513
Shareholders' funds		<u>1,046</u>	<u>613</u>

For the year 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 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.

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 25 April 2024 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 2023

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 August 2022	-
Additions	25,000
At 31 July 2023	25,000
Depreciation	
Charge for the year	4,500
At 31 July 2023	4,500
Net book value	
At 31 July 2023	20,500

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	1,359	14,023

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	10,034	9,938

TOP1 SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	15,712	22,768

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

