

Registered Number: 12127775
England and Wales

TOPPMANN SECURITY LTD

Dormant Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

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TOPPMANN SECURITY LTD
Company Information
For the year ended 31 July 2023

Directors	Hafizur Rashid Jubaida Mannan
Registered Number	12127775
Registered Office	129 UPNEY LANE BARKING ESSEX IG11 9LE

TOPPMANN SECURITY LTD
Directors' Report
For the year ended 31 July 2023

The directors present his/her/their annual report and the financial statements for the year ended 31 July 2023.

The company is dormant and has not traded during the year.

Directors

The directors who served the company throughout the year were as follows:

Hafizur Rashid

Jubaida Mannan

This report was approved by the board and signed on its behalf by:

Hafizur Rashid

Director

Date approved: 02 April 2024

TOPPMANN SECURITY LTD
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		100	100
Net current assets		<u>100</u>	<u>100</u>
 Total assets less current liabilities		 100	 100
Net assets		<u><u>100</u></u>	<u><u>100</u></u>
 Capital and reserves			
Called up share capital		100	100
Shareholder's funds		<u>100</u>	<u>100</u>

For the year ended 31 July 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 02 April 2024 and were signed on its behalf by:

Hafizur Rashid

Director

TOPPMANN SECURITY LTD
Statement of Changes in Equity
For the year ended 31 July 2023

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 August 2021	100		100
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 July 2022	100		100
At 01 August 2022	100		100
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 July 2023	100		100

TOPPMANN SECURITY LTD
Notes to the Financial Statements
For the year ended 31 July 2023

General Information

Toppmann Security Ltd is a private company, limited by shares, registered in England and Wales, registration number 12127775, registration address 129 UPNEY LANE, BARKING ESSEX, IG11 9LE.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

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.