

Company registration number: 02653710

Topline Systems Limited

Unaudited filleted financial statements

28 February 2020

Topline Systems Limited

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Topline Systems Limited

Directors and other information

| | |
|--------------------------|--|
| Director | C Smart |
| Company number | 02653710 |
| Registered office | 1148 Stratford Road Hall Green Birmingham B28 8AF |
| Business address | 1148 Stratford Road Hall Green Birmingham B28 8AF |

Bankers

National Westminster Bank plc
231/235 Stratford Road
Shirley
Solihull
B90 3AJ

Topline Systems Limited

Statement of financial position

28 February 2020

| | 2020 | | 2019 | |
|--|---------|-----------|---------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,555 | | 498 |
| | | <hr/> | | <hr/> |
| Current assets | 176,340 | | 169,428 | |
| Prepayments and accrued income | 793 | | 782 | |
| | <hr/> | | <hr/> | |
| | | 177,133 | | 170,210 |
| Creditors: amounts falling due within one year | | (45,841) | | (40,737) |
| | | <hr/> | | <hr/> |
| Net current assets | | 131,292 | | 129,473 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 132,847 | | 129,971 |
| Accruals and deferred income | | (1,116) | | (956) |
| | | <hr/> | | <hr/> |
| Net assets | | 131,731 | | 129,015 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 131,731 | | 129,015 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

Topline Systems Limited

Year ended 28 February 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2020 , and are signed on behalf of the board by:

C Smart

Director

Company registration number: 02653710

The company is a private company limited by shares, registered in England.

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.