

**Company registration number: 02653710**

**Topline Systems Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **Topline Systems Limited**

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## **Topline Systems Limited**

### **Directors and other information**

#### **Directors**

C Smart

N Price

#### **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

31 May 2022

	31/05/22		31/05/21	
	£	£	£	£
Fixed assets		117		970
		<hr/>		<hr/>
Current assets	280,240		296,697	
Prepayments and accrued income	344		-	
	<hr/>		<hr/>	
		280,584		296,697
Creditors: amounts falling due within one year		( 85,262)		( 102,997)
		<hr/>		<hr/>
<b>Net current assets</b>		195,322		193,700
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		195,439		194,670
Creditors: amounts falling due after more than one year		( 44,383)		( 50,000)
Accruals and deferred income		( 6,668)		( 1,012)
		<hr/>		<hr/>
<b>Net assets</b>		144,388		143,658
		<hr/>		<hr/>
<b>Capital and reserves</b>		144,388		143,658
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Topline Systems Limited**

**Year ended 31 May 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2021: 5 ).

For the year ending 31 May 2022 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 directors acknowledge their 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 27 February 2023 , 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.