

Company registration number: 02653710

Topline Systems Limited

Unaudited filleted financial statements

31 May 2023

Topline Systems Limited

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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 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,419		117
Current assets	263,186		280,240	
Prepayments and accrued income	349		344	
		263,535		280,584
Creditors: amounts falling due within one year		(67,858)		(85,262)
Net current assets		195,677		195,322
Total assets less current liabilities		197,096		195,439
Creditors: amounts falling due after more than one year		(39,227)		(44,383)
Accruals and deferred income		(2,839)		(6,668)
Net assets		155,030		144,388
Capital and reserves		155,030		144,388
Notes to the financial statements				

Topline Systems Limited

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

For the year ending 31 May 2023 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 29 February 2024 , 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.