

Company Registration Number 02999632 (England and Wales)

**BIG TOPS UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**30 JULY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **BIG TOPS UK LIMITED**

## **STATEMENT OF FINANCIAL POSITION**

**AS AT 30 JULY 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		9,208		12,127
Current assets	19,401		27,441	
Prepayments and accrued income	1,439		1,200	
Creditors: amounts falling due within one year	(53,623)		(57,189)	
Net current liabilities		(32,783)		(28,548)
Total assets less current liabilities		(23,575)		(16,421)
Accruals and deferred income		(13,661)		(19,234)
Net liabilities		(37,236)		(35,655)
Capital and reserves		(37,236)		(35,655)

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the Period was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	4	6

## **BIG TOPS UK LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 30 JULY 2020**

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Big Tops UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the Period ended 30 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 June 2021

Mr J Rodmell  
**Director**

**Company Registration Number 02999632**

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.