

TOPIQ LIMITED

**Company Registration Number:
08026343 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TOPIQ LIMITED

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TOPIQ LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

Maytree Cottage
Pennance Lane
Lanner
Redruth
Cornwall
England
TR16 5TL

Company Registration Number:

08026343 (England and Wales)

TOPIQ LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	9,560	9,649
Other Income	0	0
Cost of Materials	(1,557)	(27,950)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,547)	(6,979)
Tax on Profit	(291)	(0)
Profit or (Loss) for Period	1,165	(25,280)

TOPIQ LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	
FixedAssets:	546	1,075
Current assets:	0	1,118
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(4,164)	(27,463)
Net current assets (liabilities):	(4,164)	(26,345)
Total assets less current liabilities:	(3,618)	(25,270)
Creditors: amounts falling due after more than one year:	(13,961)	
Provision for liabilities:	(0)	
Total net assets (liabilities):	(17,579)	(25,270)
Capital and reserves:	(17,579)	(25,270)

TOPIQ LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 January 2018

And Signed On Behalf Of The Board By:

Name: Charity Wilson

Status: Director

The notes form part of these financial statements

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.