Company Registration No. 11417231 (England and Wales)

TOP MARKET LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

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TOP MARKET LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2020

Director Ali Mohammed Mahmoud

Company Number 11417231 (England and Wales)

Registered Office 18 GOODWIN PARADE

HULL HU3 2HA

UNITED KINGDOM

Accountants A-1 Accountants Ltd

32 Chestnut Rise Barrow-upon-Humber

DN19 7SG

TOP MARKET LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	4	4,800	6,000
Current assets			
Inventories Cash at bank and in hand	5	3,500 47,518	4,000 3,337
		51,018	7,337
Net current assets	_	51,018	7,337
Total assets less current liabilities		55,818	13,337
Creditors: amounts falling due after more than one year	<u>6</u>	(47,732)	(12,086)
Net assets		8,086	1,251
Capital and reserves	_		
Called up share capital Profit and loss account	_	8,084	2 1,249
Shareholders' funds		8,086	1,251

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 August 2020 and were signed on its behalf by

Ali Mohammed Mahmoud Director

Company Registration No. 11417231

TOP MARKET LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

Top Market Limited is a private company, limited by shares, registered in England and Wales, registration number 11417231. The registered office is 18 GOODWIN PARADE, HULL, HU3 2HA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance

4	Tangible fixed assets		Fixtures &
			fittings £
	Cost or valuation		At cost
	At 1 July 2019		8,000
	At 30 June 2020		8,000
	Depreciation		
	At 1 July 2019		2,000
	Charge for the year		1,200
	At 30 June 2020		3,200
	Net book value		
	At 30 June 2020		4,800
	At 30 June 2019		6,000
5	Inventories	2020	2019
		£	£
	Finished goods	3,500	4,000
		3,500	4,000

TOP MARKET LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

6	Creditors: amounts falling due after more than one year	2020 £	2019 £
	Bank loans Other creditors	45,000 1,052	12,086
	Taxes and social security	1,680	-
		47,732	12,086

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

