

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

TOP MARKET LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	4,800	6,000
Current assets			
Inventories	5	3,500	4,000
Cash at bank and in hand		47,518	3,337
		<u>51,018</u>	<u>7,337</u>
Net current assets		<u>51,018</u>	<u>7,337</u>
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		<u>8,086</u>	<u>1,251</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>8,084</u>	<u>1,249</u>
Shareholders' funds		<u>8,086</u>	<u>1,251</u>

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

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

7 Average number of employees

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

