

**TOPCROFT PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Angus Accountancy Ltd

Chartered Certified Accountants

5a Dishlandtown St
Arbroath
Angus
DD11 1QX

Topcroft Properties Limited
Balance Sheet
As at 31 July 2019

Registered number: SC510972

	2019	2018
	£	£
Current assets	139,995	49,770
Creditors: Amounts Falling Due Within One Year	(121,633)	(29,491)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,362	20,279
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,362	20,279
	<hr/>	<hr/>
NET ASSETS	18,362	20,279
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	18,362	20,279
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

2. General Information

Topcroft Properties Limited is a private company, limited by shares, incorporated in Scotland, registered number SC510972. The registered office is Idvies Court, Idvies, Forfar, Angus, DD8 2QJ.

Topcroft Properties Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Slingsby

12/09/2019

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.