

**TOPCROFT PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Angus Accountancy Ltd
Chartered Certified Accountants
5a Dishlandtown St
Arbroath
Angus
DD11 1QX

Topcroft Properties Limited
Balance Sheet
As at 31 July 2022

Registered number: SC510972

	2022	2021
	£	£
Current assets	122,964	182,304
Creditors: Amounts Falling Due Within One Year	(71,833)	(124,720)
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NET CURRENT ASSETS	51,131	57,584
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TOTAL ASSETS LESS CURRENT LIABILITIES	51,131	57,584
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Creditors: Amounts Falling After More Than One Year	(19,926)	(25,000)
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NET ASSETS	31,205	32,584
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CAPITAL AND RESERVES	31,205	32,584
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

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.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Slingsby

Director

05/09/2022

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.