

**REGISTERED NUMBER: 05671003 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018  
FOR  
TOP BANANA IT SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2018**

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**TOP BANANA IT SERVICES LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2018**

**DIRECTOR:** A P Livens

**REGISTERED OFFICE:** 28 Septimus Drive  
Colchester  
Essex  
CO4 9ET

**REGISTERED NUMBER:** 05671003 (England and Wales)

**ACCOUNTANTS:** Richard Edwards Group LLP  
Chartered Certified Accountants  
The Maltings  
Rosemary Lane  
Halstead  
Essex  
CO9 1HZ

**BALANCE SHEET  
31 JANUARY  
2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		987	375
<b>CURRENT ASSETS</b>	27,308		16,699
<b>CREDITORS</b>			
Amounts falling due within one year	(23,486)		(9,487)
<b>NET CURRENT ASSETS</b>		<u>3,822</u>	<u>7,212</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,809</u>	<u>7,587</u>
<b>CAPITAL AND RESERVES</b>		<u>4,809</u>	<u>7,587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2018 and were signed by:

A P Livens - Director