

Financial Statements for the Year Ended 31 January 2018

for

Top Height Training Ltd

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for the Year Ended 31 January 2018

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DIRECTORS:

K Light
S Geall

REGISTERED OFFICE:

9 Clifford Road
Fishponds
Bristol
BS16 4LR

REGISTERED NUMBER:

06483543

ACCOUNTANTS:

Perpetual Business & Tax Advisors
155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Balance Sheet
31 January 2018

	31.1.18 £	£ 222	31.1.17 £	£ 333
FIXED ASSETS				
CURRENT ASSETS	12,547		9,668	
CREDITORS				
Amounts falling due within one year	(12,624)		(8,680)	
NET CURRENT (LIABILITIES)/ASSETS		(77)		988
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145</u>		<u>1,321</u>
CAPITAL AND RESERVES		<u>145</u>		<u>1,321</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 directors acknowledge their 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 Board of Directors on 6 July 2018 and were signed on its behalf by:

K Light - Director