

(IT) TOPPY S.R.L. IT01953112

Risk Score	International Score	Limit	Status	Protesti	Protesti Amount	Payment Trend
76	A	€125,000	Active	-	-	

Summary

Key Information

Company Name	TOPPY S.R.L.
VAT Number	00550761209
Registration Number	BO253237
Incorporation Date	13/12/1979
Legal Form	LIMITED LIABILITY COMPANY
Tax Code	02135760375

Contact Information

Address	VIA MUZZA SPADETTA 18, BAZZANO 40053 VALSAMOGGIA BO view on map
Phone Number	051833701
Legal Email address	TOPPY@LEGALMAIL.IT

Additional Information

REA Inscription Date	07/01/1980	Register Status	REGISTERED
Last update on IC	-	Public Register Section	ORDINARY
Share Capital	€10,920	Company Type	Current HQ
Number of Employees	18		

Industry Information

Main activity code - ATECO 2007	466999	Number of Companies in Activity Code	791,194
Main activity description - ATECO 2007	Wholesale of machinery and equipment for industry, commerce and shipping n.e.c.	of which cancelled	311,410
SAE Code	430	RAE Code	619
Carried out Activity	(DAL 3/6/1987) COMMERCIO ALL INGROSSO DI MACCHINE, ATTRZZATURE E RELATIVI ACCESSORI PER LE ARTI GRAFICHE, (ATTIVITA SVOLTA IN UNITA LOCALE)		

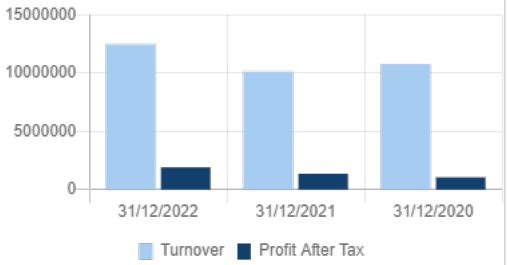
Ultimate Holding

Ultimate Holding Name	Country	Tax Code
PIANI DANIELE	(IT)	PNIDNL66D09A944W

PIANI ALESSANDRO	(IT)	PNILSN68L04A944L

Key Financials

	31/12/2022		31/12/2021		31/12/2020
Turnover	12,444,095	23% ▲	10,116,801	6% ▼	10,776,615
Profit After Tax	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821



Document Links

Ordinary Visura | Historical Visura | Cadastral Visura

Score Summary

International Score

A

Very Good Credit Worthiness

The Creditsafe International Score is a standardised score derived from the Creditsafe Risk Score. It enables credit risk comparison between companies that are registered in different countries.

Legend

Commentaries

- Value of Production is higher than the industry average.
- Value of Production increased from € 10,116,801 to € 12,444,095 compared to the previous trading period.
- The risk score for this business has increased from 63 to 76.
- Profit after tax is higher than the industry average.
- Profit after tax increased from € 1,365,255 to € 1,916,045 compared to the previous trading period.
- The credit limit for this business has increased from € 75,000 to € 125,000.
- The financial statements on file are 7 months old.
- The company has not had any protesti.
- This business has been established over 10 years
- The business has 18 employees.
- The business has been at the address for over 9 years.

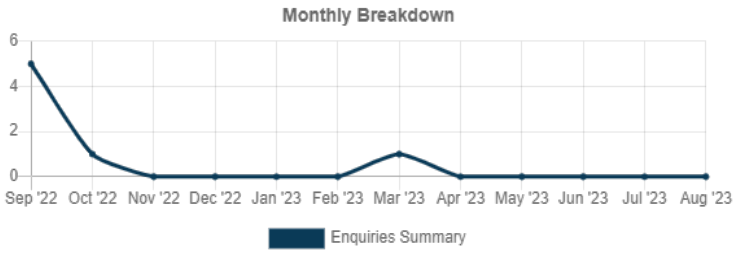
Event History

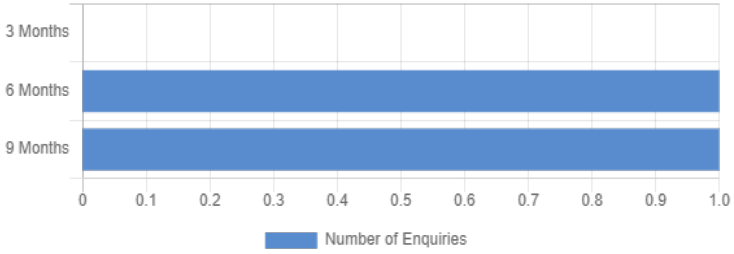
Date of Event	Description	Previous Value	Post Value
02/08/2023	Credit limit changed	€ 75,000	€ 125,000
02/08/2023	Risk score changed	63	76

02/08/2023	Profit (loss) for the year changed	€ 1,365,255	€ 1,916,045
02/08/2023	Total value of production changed	€ 10,116,801	€ 12,444,095
02/08/2023	Latest account year changed	2021	2022

Enquiries Summary

Latest Enquiry Date	Avg Reports per Month	Enquiries (Past 3 Months)	Enquiries (Past 6 Months)	Enquiries (Past 9 Months)	Enquiries (Past 12 Months)
16/03/23	1	0	1	1	7





Scores & Indicators

Score/Limit

Risk Score

Today's Risk Score	Previous Risk Score	Last Change
76	63	02/08/2023

Definition

The Creditsafe Risk Score rates the company on a scale of 1-100 predicting the likelihood of that company becoming insolvent in the next 12 months

Credit Limit

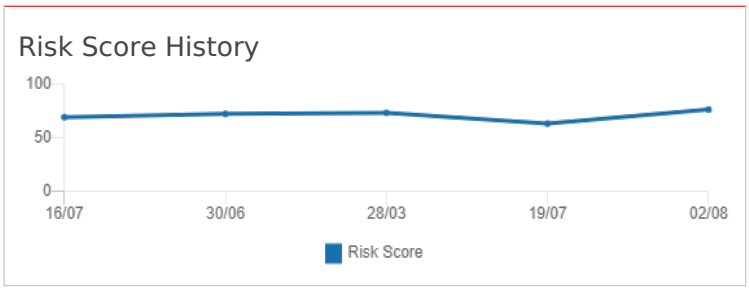
Today's Limit	Previous Limit	Last Change
€125,000	€75,000	02/08/2023

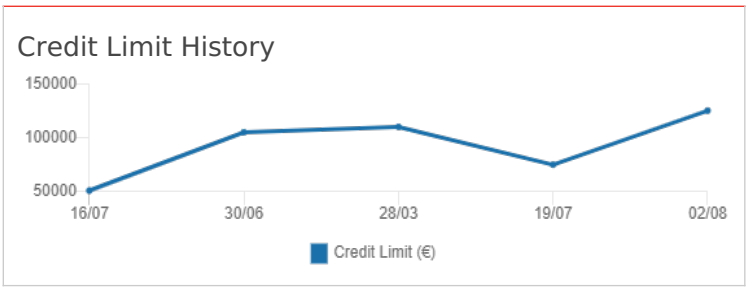
Definition

The Creditsafe Credit Limit is a recommendation of the total amount of credit that should be outstanding at any one time. The Purchase Limit is a recommendation of the amount of credit for a single purchase contract.

Score Details

Risk Score	Risk Score Description	International Score	International Score Description
71 to 100	Very Low Risk Score	A	Very Good Credit Worthiness
51 to 70	Low Risk Score	B	Good Credit Worthiness
30 to 50	Moderate Risk Score	C	Credit Worthy
21 to 29	High Risk Score	D	Caution - Credit at your discretion
1 to 20	Very High Risk Score	D	Caution - Credit at your discretion
Not Scored	Not Scored	E	Not Scored





Financials

Domestic

Income Statement

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Operating Revenues	12,162,656	24% ▲	9,828,907	8% ▼	10,636,464	4% ▲	10,194,144	9% ▲	9,391,675
Change in work in progress	-2,720	76% ▲	-11,232	118% ▼	61,954	155% ▲	-113,486	316% ▼	52,438
Total Other Income and Revenues	284,159	5% ▼	299,126	283% ▲	78,197	52% ▲	51,532	50% ▼	103,839
Total value of production	12,444,095	23% ▲	10,116,801	6% ▼	10,776,615	6% ▲	10,132,190	6% ▲	9,547,952
Purchase of Goods	7,191,945	21% ▲	5,954,271	23% ▼	7,693,550	3% ▲	7,486,896	9% ▲	6,868,881
Services	1,487,254	20% ▲	1,238,590	0% ▲	1,233,687	11% ▲	1,113,827	3% ▲	1,078,811
Use of third party assets	131,533	19% ▲	110,534	19% ▲	92,991	12% ▼	106,031	33% ▼	157,166
Total Payroll and Related Costs	802,882	28% ▲	625,882	78% ▲	351,761	1% ▲	346,786	6% ▲	327,458
EBITDA	2,642,211	31% ▲	2,020,437	54% ▲	1,310,989	32% ▲	990,839	0% ▲	989,870
EBIT	2,223,418	38% ▲	1,612,847	31% ▲	1,227,543	32% ▲	928,209	2% ▲	909,339
Total Amortisation, Depreciation and Write-down	418,793	3% ▲	407,590	388% ▲	83,446	33% ▲	62,630	22% ▼	80,531
Other Operating Expenses	188,270	13% ▲	167,087	78% ▲	93,637	7% ▲	87,811	30% ▼	125,766
Total Cost of Production	10,220,677	20% ▲	8,503,954	11% ▼	9,549,072	4% ▲	9,203,981	7% ▲	8,638,613
Total Financial Income For the Year	378,469	51% ▲	249,875	34% ▲	186,352	3% ▼	191,357	986% ▲	-21,601
Pre-tax Result	2,601,887	40% ▲	1,862,722	32% ▲	1,413,895	26% ▲	1,119,566	26% ▲	887,738
Total taxes on the income for the year	685,842	38% ▲	497,467	39% ▲	357,074	22% ▲	291,590	1% ▲	289,082
Profit (loss) for the year	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821	28% ▲	827,976	38% ▲	598,656
Cashflow	2,334,838	32% ▲	1,772,845	55% ▲	1,140,267	28% ▲	890,606	31% ▲	679,187

Balance Sheet: Assets

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Intangible Fixed Assets	408,092	42% ▼	702,063	29% ▼	992,489	1885% ▲	50,000	14% ▼	58,338
Tangible Fixed Assets	298,815	89% ▲	158,139	1% ▼	159,223	42% ▲	111,855	26% ▲	88,850
Financial Fixed Assets	186,978	46% ▲	128,070	0%	128,070	0%	128,070	0%	128,070
Total fixed assets	893,885	10% ▼	988,272	23% ▼	1,279,782	341% ▲	289,925	5% ▲	275,258
Total inventories	243,143	1% ▼	245,864	4% ▼	257,096	32% ▲	195,142	37% ▼	308,627
Total receivables	3,585,553	46% ▲	2,455,842	38% ▲	1,774,176	35% ▲	1,315,926	50% ▲	877,379
due within the following year	3,585,553	46% ▲	2,455,842	38% ▲	1,774,176	35% ▲	1,315,926	50% ▲	877,379
due to customers within the following year	2,786,750	365% ▲	598,872	111% ▲	284,249	-	-	-	-
Liquid Assets	2,347,644	3% ▲	2,280,574	26% ▲	1,806,424	11% ▼	2,036,780	46% ▲	1,395,984
Total current assets	6,176,340	24% ▲	4,982,280	30% ▲	3,837,696	8% ▲	3,547,848	37% ▲	2,581,990
Accrued Income and Pre-payments	104,511	156% ▲	40,824	30% ▼	58,046	35% ▲	43,000	31% ▲	32,943
Total assets	7,174,736	19% ▲	6,011,376	16% ▲	5,175,524	33% ▲	3,880,773	34% ▲	2,890,191

Balance Sheet: Liabilities

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Shareholders Equity	2,302,753	49% ▲	1,546,093	24% ▼	2,030,801	61% ▲	1,258,513	30% ▲	965,747
Share Capital	10,920	0%	10,920	0%	10,920	0%	10,920	0%	10,920
Other Reserves	359,695	109% ▲	172,440	90% ▲	90,619	79% ▼	422,643	19% ▲	353,987
Profit (loss) for the year	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821	28% ▲	827,976	38% ▲	598,656
Provision for Risk and Charges	13,538	25%	18,084	28%	25,259	34%	18,818	36%	13,788
Provision for Severance Indemnity (TFR)	248,821	25%	199,377	61%	124,017	8%	115,296	18%	97,990
Total Payables	4,575,642	8% ▲	4,225,340	42% ▲	2,980,099	20% ▲	2,473,891	38% ▲	1,795,329
due within the following year	4,406,519	19% ▲	3,704,527	76% ▲	2,109,341	4% ▲	2,036,391	24% ▲	1,647,054
due to suppliers within the following year	391,416	23% ▲	318,553	48% ▼	618,085	-	-	-	-
due to bank within the following year	351,882	1% ▲	349,551	0% ▲	348,106	-	-	-	-
due beyond the following year	169,123	68% ▼	520,813	40% ▼	870,758	99% ▲	437,500	195% ▲	148,275
due to bank beyond the following year	169,123	68% ▼	520,813	40% ▼	870,758	-	-	-	-
Other Payables	213,975	75% ▲	122,514	77% ▲	69,048	14% ▲	60,307	11% ▲	54,547
Accrued Income and Pre-payments	33,982	51% ▲	22,482	46% ▲	15,348	8% ▲	14,255	18% ▼	17,337
Total liabilities and equity	7,174,736	19% ▲	6,011,376	16% ▲	5,175,524	33% ▲	3,880,773	34% ▲	2,890,191

Cash Flow Statement: Indirect Method

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
1) Profit (loss) for the year before income tax	2,326,235	38% ▲	1,681,916	-	-	-	-	-	-
2) Cash flow before changing net working capital	2,744,647	32% ▲	2,083,465	-	-	-	-	-	-
3) Cash flow after changes to net working capital	2,144,348	29% ▼	3,031,128	-	-	-	-	-	-
A) Cash flow from current activities	1,890,476	26% ▼	2,569,719	-	-	-	-	-	-
B) Cash flows from investments	-296,047	369% ▼	110,039	-	-	-	-	-	-
C) Cash flows from financing activities	-1,527,359	31% ▲	-2,205,608	-	-	-	-	-	-
Change in liquid assets (A ± B ± C)	67,070	86% ▼	474,150	-	-	-	-	-	-
Liquid assets at the start of the year	2,280,574	26% ▲	1,806,424	-	-	-	-	-	-
Liquid assets at the end of the year	2,347,644	3% ▲	2,280,574	26% ▲	1,806,424	11% ▼	2,036,780	46% ▲	1,395,984

Ratios

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ABBREVIATED	ABBREVIATED
GROWTH RATIOS					
Change in revenues (%)	23.74	-7.59	4.33	8.54	1.78
Change in total value of production (%)	23	-6.12	6.36	6.11	2.38
Change in total assets (%)	19.35	16.15	33.36	34.27	-9.89
Change in shareholders equity (%)	48.94	-23.86	61.36	30.31	7.65
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	17.86	15.94	11.39	9.16	9.52
R.O.I. (%) (Return On Investment)	30.98	26.82	23.71	23.91	31.46
R.O.E. (%) (Return on equity)	83.2	88.3	52.03	65.79	61.98
LIQUIDITY RATIOS					
Current ratio	141.44	134.77	183.35	175.1	157.11
Acid test	135.96	128.17	171.25	165.59	138.56
Debtor days	83.63	22.23	9.75	27.82	20.67
Creditor days	16.21	15.92	25.01	35.29	52.36
SOLVENCY RATIOS					
N.F.P. (Net Financial Position)	-1,826,639	-1,405,504	-575,709	-1,383,295	-893,983

IFRS

Profit & Loss (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Revenue	12,444,095	23% ▲	10,116,801	6% ▼	10,776,615	6% ▲	10,132,190	6% ▲	9,547,952
Operating costs	10,220,677	20% ▲	8,503,954	11% ▼	9,549,072	4% ▲	9,203,981	7% ▲	8,638,613
Operating profit	2,223,418	38% ▲	1,612,847	31% ▲	1,227,543	32% ▲	928,209	2% ▲	909,339
Wages & Salaries	586,597	29% ▲	456,487	76% ▲	259,255	0% ▼	259,650	6% ▲	244,025
Depreciation	53,505	9% ▼	58,498	26% ▲	46,284	36% ▲	34,131	30% ▲	26,243
Amortisation	350,838	2% ▲	343,051	1043% ▲	30,022	39% ▲	21,564	60% ▼	54,288
Financial income	307,145	53% ▲	200,198	0% ▲	200,148	0% ▼	200,369	24335% ▲	820
Financial expenses	31,493	62% ▲	19,392	22% ▼	24,945	14% ▲	21,937	20% ▼	27,501
Profit before tax	2,601,887	40% ▲	1,862,722	32% ▲	1,413,895	26% ▲	1,119,566	26% ▲	887,738
Tax	685,842	38% ▲	497,467	39% ▲	357,074	22% ▲	291,590	1% ▲	289,082
Profit after tax	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821	28% ▲	827,976	38% ▲	598,656
Other appropriations	0	-	0	-	0	-	0	-	0
Retained profit	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821	28% ▲	827,976	38% ▲	598,656

Balance Sheet (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Plant & machinery	233,441	234% ▲	69,912	16% ▼	83,530	-	-	-	-
Other tangible assets	65,374	26% ▼	88,227	17% ▲	75,693	32% ▼	111,855	26% ▲	88,850
Total tangible assets	298,815	89% ▲	158,139	1% ▼	159,223	42% ▲	111,855	26% ▲	88,850
Other intangible assets	408,092	42% ▼	702,063	29% ▼	992,489	1885% ▲	50,000	14% ▼	58,338
Total intangible assets	408,092	42% ▼	702,063	29% ▼	992,489	1885% ▲	50,000	14% ▼	58,338
Investments	105,872	0%	105,872	0%	105,872	0%	105,872	0%	105,872
Loans to group	0	-	0	-	0	-	0	-	0
Other loans	67,197	203% ▲	22,198	0%	22,198	-	-	-	-
Miscellaneous fixed assets	13,909	-	0	-	0	100% ▼	22,198	0%	22,198
Total other fixed assets	186,978	46% ▲	128,070	0%	128,070	0%	128,070	0%	128,070
Total fixed assets	893,885	10% ▼	988,272	23% ▼	1,279,782	341% ▲	289,925	5% ▲	275,258
Work in progress	0	-	0	-	0	-	0	-	0
Finished goods	243,143	1% ▼	245,864	4% ▼	257,096	-	-	-	-
Other inventories	0	-	0	-	0	100% ▼	195,142	37% ▼	308,627
Total inventories	243,143	1% ▼	245,864	4% ▼	257,096	32% ▲	195,142	37% ▼	308,627
Trade receivables within one year	2,786,750	365% ▲	598,872	111% ▲	284,249	63% ▼	777,037	46% ▲	531,925
Group receivables	95,362	93% ▼	1,385,528	24% ▲	1,117,497	365% ▲	240,354	972% ▲	22,429

Receivables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous receivables	703,441	49% ▲	471,442	27% ▲	372,430	25% ▲	298,535	8% ▼	323,025
Total receivables	3,585,553	46% ▲	2,455,842	38% ▲	1,774,176	35% ▲	1,315,926	50% ▲	877,379
Cash	2,347,644	3% ▲	2,280,574	26% ▲	1,806,424	11% ▼	2,036,780	46% ▲	1,395,984
Other current assets	104,511	156% ▲	40,824	30% ▼	58,046	35% ▲	43,000	31% ▲	32,943
Total current assets	6,280,851	25% ▲	5,023,104	29% ▲	3,895,742	8% ▲	3,590,848	37% ▲	2,614,933
Total assets	7,174,736	19% ▲	6,011,376	16% ▲	5,175,524	33% ▲	3,880,773	34% ▲	2,890,191
Trade payables within one year	391,416	23% ▲	318,553	48% ▼	618,085	27% ▼	841,872	28% ▼	1,162,662
Bank liabilities within one year	351,882	1% ▲	349,551	0% ▲	348,106	46% ▼	648,275	29% ▲	502,001
Other loans/finance	1,445,986	55% ▲	933,270	988% ▲	85,764	-	0	-	0
Group payables	1,653,026	9% ▲	1,519,798	123% ▲	681,390	21% ▼	864,223	-	0
Miscellaneous liabilities	598,191	1% ▼	605,837	55% ▲	391,344	229% ▲	-303,724	111563% ▼	-272
Total current liabilities	4,440,501	19% ▲	3,727,009	75% ▲	2,124,689	4% ▲	2,050,646	23% ▲	1,664,391
Bank liabilities due after 1 year	169,123	68% ▼	520,813	40% ▼	870,758	-	-	-	-
Other loans/finance due after 1 year	0	-	0	-	0	-	0	-	0
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	262,359	21% ▲	217,461	46% ▲	149,276	74% ▼	571,614	120% ▲	260,053
Total long term liabilities	431,482	42% ▼	738,274	28% ▼	1,020,034	78% ▲	571,614	120% ▲	260,053
Total liabilities	4,871,983	9% ▲	4,465,283	42% ▲	3,144,723	20% ▲	2,622,260	36% ▲	1,924,444
Share capital	10,920	0%	10,920	0%	10,920	0%	10,920	0%	10,920
Revenue reserves	1,916,045	40% ▲	1,365,255	29% ▲	1,056,821	-	0	-	0
Other Reserves	375,788	121% ▲	169,918	82% ▼	963,060	23% ▼	1,247,593	31% ▲	954,827
Shareholders equity	2,302,753	49% ▲	1,546,093	24% ▼	2,030,801	61% ▲	1,258,513	30% ▲	965,747

Other Financials (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ABBREVIATED		ABBREVIATED
Net working capital	1,840,350	42% ▲	1,296,095	27% ▼	1,771,053	15% ▲	1,540,202	62% ▲	950,542
Net worth	1,894,661	124% ▲	844,030	19% ▼	1,038,312	14% ▼	1,208,513	33% ▲	907,409

Ratios (IFRS)

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ABBREVIATED	ABBREVIATED
TRADING PERFORMANCE					
Pre-tax profit margin (%)	20.91	18.41	13.12	11.05	9.3

ROCE (%) (Return on capital employed)	81.32	70.6	40.24	50.72	74.18
ROA (%) (Return on total assets employed)	36.27	30.99	27.32	28.85	30.72
RONA (%) (Return on net assets employed)	95.16	81.54	46.35	61.17	72.42
Value of production/Net working capital	6.76	7.81	6.08	6.58	10.04
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	1.95	2.43	2.39	1.93	3.23
Debtor days	81.74	21.61	9.63	27.99	20.33
Creditor days	11.48	11.49	20.93	30.33	44.45
SHORT TERM STABILITY					
Current ratio	1.41	1.35	1.83	1.75	1.57
Liquidity Ratio / Acid Ratio	1.36	1.28	1.71	1.66	1.39
Current Debt Ratio	1.93	2.41	1.05	1.63	1.72
LONG TERM STABILITY					
Gearing	34.02	70.36	67.37	96.93	78.91
Equity In Percentage	34.03	29.12	48.55	32.85	34.1
Total Debt Ratio	2.12	2.89	1.55	2.08	1.99

Image Documents

Official Published Accounts

Date	Accounts Type	PDF Document	CSV Document
2022	Annual Accounts	Download	Download
2021	Annual Accounts	Download	Download
2020	Annual Accounts	Download	Download
2019	Annual Accounts	Download	Download
2018	Annual Accounts	Download	Download
2017	Annual Accounts	Download	Download

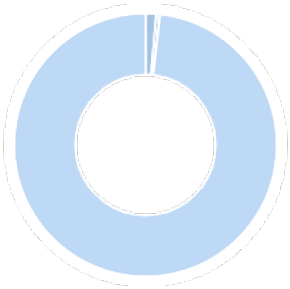
Optical Accounts

Date	Accounts Type	ZIP Document
2022	Optical Account	Download
2021	Optical Account	Download
2020	Optical Account	Download
2019	Optical Account	Download
2018	Optical Account	Download
2017	Optical Account	Download

Company Links

Summary

All Domestic Matches	76
Same Company Name	1
Same Phone Number	1
Same Company Name and Postcode	0
Same Company Name and City	0
Same Company Name and Address	0
Same Address	54
Inactive Companies with the same Address	20
Same Address and Incorporation Date	0
Same Address and Activity	0
Same Address and Website	0
Total International Matches	4179



Domestic Possible Links - (1 results)

Company Name	Address	Safe Number	Risk Score	Register Status
TOPPY FLOWERS DI MACCHIA BARBARA	VLE DELLA LIBERAZIONE, 18, SAN DONATO DI LECCE, 73010	IT12427538	40	Registered

International Possible Links - (4179 results)

Company Name	Local Number	Safe Number	Address	Date of Accounts	Status
(NL)Toppy product	89953355	NL06467006	Rijksstraatweg 31 b, 2988BA, RIDDERKERK	-	Active
(US)TOPPY TAXI	-	US118886345	22 HUMMOCK POND RD, NANTUCKET, 02554, MA	-	Non-active
(GB)TOPPY LIMITED	04379909	UK04028524	BRIDGE HOUSE 181 QUEEN VICTORIA, STREET, LONDON, EC4V 4DZ	28/02/2005	Non-active
(GI)TOPPY LIMITED	-	GI90017596	-	-	Non-active
(SG)TOPPY ACE	-	SG90071096	-	-	Non-active
(NL)Trimsalon Toppy	17195682	NL00871951	Breerijt 9, 5571JW, BERGEIJK	-	Non-active
(GB)TOPPY LTD	08949870	UK09291790	4 ATHERTON STREET, WALLASEY, MERSEYSIDE, CH45 2NY	-	Non-active
(NL)Toppy Hondentrimsalon	62466038	NL03890919	Ganzebloemstraat 12, 5571HX, BERGEIJK	-	Active
(NO)TOPPY SRL	897352052	NO01479537	-	-	Active
(US)TOPPY, LLC	20091536138	US29085315	10169 CHARISSGLEN LN, LITTLETON, 80126, CO	-	Active

(GB)TOPPY LIMITED	06598520	UK06241372	FLAT A 23 DEANS BUILDINGS, DAWES STREET, LONDON, SE17 1QE	29/09/2010	Non-active
(US)TOPPY INC	34458311D	US150448500	4025 VETERANS MEMORIAL BLVD, METAIRIE, 70002, LA	-	Active
(SG)TOPPY (H.K.)	-	SG90071095	-	-	Non-active
(SG)TOPPY MOBILE	-	SG90071102	-	-	Non-active
(ES)MYSTTER TOPPY	B32214090	ES01293114	AVDA BUENOS AIRES, 19 GALERIAS ISRAEL LO 7, ES-OR, 32004, OURENSE	-	Non-active
(NO)TOPPY SRL	997352084	NO01479667	Via Muzza Spadetta 18, 40053 BAZZANO	-	Active
(US)TOPPY OWENS	-	US73186376	PO BOX 10, MOUNTAIN VIEW, 72560, AR	-	Non-active
(NL)Toppy B.V.	86877127	NL06171248	Poort van Veghel 4948, 5466SB, VEGHEL	-	Active
(SG)TOPPY HONEST ENTERPRISES	-	SG90071099	-	-	Non-active
(NL)Nagelatelier Tip Toppy	20158954	NL01098422	Grote Haag 29, 4623TC, BERGEN OP ZOOM	-	Non-active
(BE)TOPPY BV BO	658943170	BE03844197	MARIE CURIESTRAAT 8B, 5491 DD, SINT-OEDENRODE	-	Non-active
(DE)Toppy Verpackung GmbH	HRB 9701	DE02244233	Stollwerckstr. 13-15, 51149, Köln	31/12/2009	Non-active
(US)TIP TOPPY CLEANERS LLC	7144031	US128635720	5144 OXFORD AVE, PHILADELPHIA, 19124, PA	-	Active
(US)FLOPEE TOPPY LLC	1248738	US128809948	112 L D WALKER RD, MENDENHALL, 39114, MS	-	Active
(BM)TOPPY STRATEGIC LIMITED	-	BM90035017	-	-	Active

We have provided only the first 25 rows of data, for more rows please visit our website or contact your account manager.