

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

FOR

TOYBOY WAREHOUSE LIMITED

MCA Group
4 - 6 The Wharf Centre
Wharf Street
Warwick
Warwickshire
CV34 5LB

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2019

	Page
Balance Sheet	1

TOYBOY WAREHOUSE LIMITED (REGISTERED NUMBER: 06250730)

BALANCE SHEET
31 May 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		-		1
CURRENT ASSETS	179,233		164,024	
CREDITORS				
Amounts falling due within one year	<u>(51,317)</u>		<u>(54,000)</u>	
NET CURRENT ASSETS		<u>127,916</u>		<u>110,024</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127,916</u>		<u>110,025</u>
CAPITAL AND RESERVES		<u>127,916</u>		<u>110,025</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Toyboy Warehouse Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06250730

Registered office: 219 Common Road
Kensworth
Dunstable
Bedfordshire
LU6 2PW

The presentation currency of the financial statements is the Pound Sterling (£).

All monetary amounts are rounded to the nearest pound.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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)

TOYBOY WAREHOUSE LIMITED (REGISTERED NUMBER: 06250730)

BALANCE SHEET - continued
31 May 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 24 December 2019 and were signed on its behalf by:

M K Bandar - Director

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.