

Company Registration Number 07126429 (England and Wales)

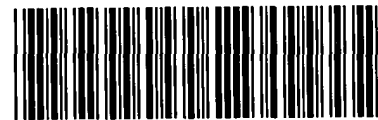
THE TOY BOX COMPANY (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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THE TOY BOX COMPANY (UK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		23,134		29,499
Current assets	79,626		82,854	
Prepayments and accrued income	2,942		4,500	
Creditors: amounts falling due within one year	(55,500)		(49,599)	
Net current assets		27,068		37,755
Total assets less current liabilities		50,202		67,254
Creditors: amounts falling due after more than one year		(1,866)		(12,544)
Net assets		48,336		54,710
Capital and reserves		48,336		54,710

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

THE TOY BOX COMPANY (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

The Toy Box Company (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Meadowbrook Road, Kibworth Beauchamp, Leicester, LE8 0HU.

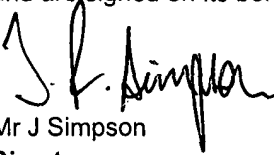
For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 10 October 2019 and are signed on its behalf by:


Mr J Simpson
Director

Company Registration Number 07126429

THE TOY BOX COMPANY (UK) LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 31 MARCH 2019

	Fixtures, fittings & equipment £
Cost	
At 1 April 2018	123,713
Additions	1,342
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At 31 March 2019	125,055
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Depreciation and impairment	
At 1 April 2018	94,214
Depreciation charged in the year	7,707
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At 31 March 2019	101,921
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Carrying amount	
At 31 March 2019	23,134
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At 31 March 2018	29,499
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