

Company Registration Number 07126429 (England and Wales)

THE TOY BOX COMPANY (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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THE TOY BOX COMPANY (UK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		29,499		35,436
Current assets	82,854		51,161	
Prepayments and accrued income	4,500		5,251	
Creditors: amounts falling due within one year	(49,599)		(41,120)	
Net current assets		37,755		15,292
Total assets less current liabilities		67,254		50,728
Creditors: amounts falling due after more than one year		(12,544)		(9,702)
Net assets		54,710		41,026
Capital and reserves		54,710		41,026

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

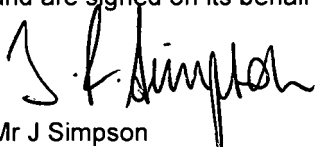
THE TOY BOX COMPANY (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 29 October 2018 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 2018

	Fixtures, fittings & equipment £
Cost	
At 1 April 2017	119,819
Additions	3,894
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At 31 March 2018	123,713
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Depreciation and impairment	
At 1 April 2017	84,383
Depreciation charged in the year	9,831
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At 31 March 2018	94,214
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Carrying amount	
At 31 March 2018	29,499
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At 31 March 2017	35,436
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