

**Simon Toy Limited FILLETED
ACCOUNTS COVER**

Simon Toy Limited

Company No. 08822684

Unaudited Accounts

31 March 2018

Simon Toy Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 08822684

	2018	2017
	£	£
Fixed assets	912	912
Current assets	31	164
Net current assets	31	164
Total assets less current liabilities	943	1,076
Accruals and deferred income	(60)	(60)
	<u>883</u>	<u>1,016</u>
Capital and reserves	<u>883</u>	<u>1,016</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08822684

Its registered office is:
1 Halyards Court
Durham Wharf Drive
Brentford
Middlesex
TW8 8FB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 September 2018

And signed on its behalf by:

S.J. Toy

Director

28 September 2018

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.