

# **TEDDY'S SOFT PLAY LIMITED**

**Company Registration Number:  
11932482 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 08 April 2019**

**End date: 30 April 2020**

# **TEDDY'S SOFT PLAY LIMITED**

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# **TEDDY'S SOFT PLAY LIMITED**

## **Company Information**

**for the Period Ended 30 April 2020**

**Registered office:**

19  
Hammond Way  
Somersham  
Huntingdon  
England  
PE28 3YE

**Company Registration Number:**

11932482 (England and Wales)

# **TEDDY'S SOFT PLAY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2020**

	<i>13 months to 30 Apr 2020 £</i>
Turnover	3,162
Other Income	0
Cost of Materials	( 0 )
Staff Costs	( 996 )
Depreciation and Writeoffs	( 1,176 )
Other charges	( 2,019 )
Tax on Profit	( 0 )
Profit or (Loss) for Period	( 1,029 )

# TEDDY'S SOFT PLAY LIMITED

## Balance sheet

As at 30 April 2020

	<i>13 months to 30 Apr 2020 £</i>
FixedAssets:	3,078
Current assets:	6,225
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 5,000 )
<b>Net current assets (liabilities):</b>	<b>1,225</b>
Total assets less current liabilities:	4,303
Creditors: amounts falling due after more than one year:	( 5,292 )
Accruals and deferred income:	( 60 )
<b>Total net assets (liabilities):</b>	<b>( 1,049 )</b>
<b>Capital and reserves:</b>	<b>( 1,049 )</b>

# **TEDDY'S SOFT PLAY LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Zoe Brudenell-Smith

Status: Director

The notes form part of these financial statements

# **TEDDY'S SOFT PLAY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 1

# **TEDDY'S SOFT PLAY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No



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.