

**TOYS UNITE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Toys Unite Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 12365424

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,607	834
Current assets	66,381	72,902
Creditors: Amounts Falling Due Within One Year	(24,383 )	(45,295 )
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<b>NET CURRENT ASSETS</b>	41,998	27,607
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	48,605	28,441
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Creditors: Amounts Falling After More Than One Year	(47,224 )	(48,982 )
Accruals and deferred income	(1,280 )	(1,536 )
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<b>NET ASSETS/(LIABILITIES)</b>	101	(22,077 )
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<b>CAPITAL AND RESERVES</b>	101	(22,077 )
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Notes

**1. General Information**

Toys Unite Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12365424 . The registered office is PO BOX 2623, 24 Saltash Road, Ilford, London, IG1 8TL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**3. Going concern**

At the year end, even though the company's balance sheet is insolvent, the company continues to trade with the continued support of its Directors.

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Daniel Oyelakin

Director

20/09/2023

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.