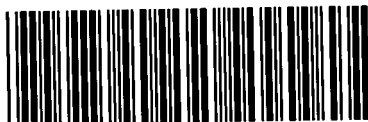


**TOYS UNITE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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COMPANIES HOUSE

Toys Unite Ltd
Balance Sheet
As At 31 December 2021

Registered number: 12365424

	2021
	£
Fixed assets	834
Current assets	72,902
Creditors: Amounts Falling Due Within One Year	(65,295)
NET CURRENT ASSETS	7,607
TOTAL ASSETS LESS CURRENT LIABILITIES	8,441
Creditors: Amounts Falling After More Than One Year	(48,982)
Accruals and deferred income	(1,536)
NET LIABILITIES	(42,077)
CAPITAL AND RESERVES	(42,077)

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: 2

Toys Unite Ltd
Balance Sheet (continued)
As At 31 December 2021

For the year ending 31 December 2021 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

:

Mr Daniel Oyelakin
Director

14 December 2023