

TOYS FOR TIME LIMITED

**Company Registration Number:
05445203 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

TOYS FOR TIME LIMITED

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TOYS FOR TIME LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:

Mill House
Attleborough Road
Deopham
Wymondham
Norfolk
England
NR18 9DQ

Company Registration Number:

05445203 (England and Wales)

TOYS FOR TIME LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	33,498	55,147
Cost of Materials	(19,780)	(29,238)
Staff Costs	(8,060)	(9,510)
Depreciation and Writeoffs	(140)	(192)
Other charges	(6,466)	(10,104)
Tax on Profit	154	(1,253)
Profit or (Loss) for Period	(794)	4,850

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Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	70	210
Current assets:	25,606	30,598
Creditors: amounts falling due within one year:	(6,085)	(9,497)
Net current assets (liabilities):	19,521	21,101
Total assets less current liabilities:	19,591	21,311
Provision for liabilities:		(1,253)
Accruals and deferred income:	(2,950)	(2,620)
Total net assets (liabilities):	16,641	17,438
Capital and reserves:	16,641	17,438

TOYS FOR TIME LIMITED

Balance sheet continued

For the year ending 31 May 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 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 19 November 2018

And Signed On Behalf Of The Board By:

Name: Andrew Blackmore

Status: Director

The notes form part of these financial statements

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.