

COMPANY REGISTRATION NUMBER: 8843570

Toddler Sense (Essex) Limited
Filleted Unaudited Financial Statements
31 March 2018



Toddler Sense (Essex) Limited

Statement of Financial Position

31 March 2018

	2018		2017	
	£	£	£	£
Current assets	18,501		18,196	
Prepayments and accrued income	<u>1,142</u>		<u>—</u>	
		19,643		18,196
Creditors: amounts falling due within one year		<u>(6,971)</u>		<u>(4,398)</u>
Net current assets		12,672		13,798
Total assets less current liabilities		12,672		13,798
Accruals and deferred income		<u>(300)</u>		<u>(300)</u>
		<u>12,372</u>		<u>13,498</u>
Capital and reserves		<u>12,372</u>		<u>13,498</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2018, and are signed on behalf of the board by:



Mr SJ Sexton
Director

Company registration number: 8843570

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Pemberton Field, South Farnbridge, Rochford, Essex, SS4 3BF.