

TOY DECADES LIMITED

**Company Registration Number:
10125246 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

TOY DECADES LIMITED

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TOY DECADES LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Damien Luke Collingwood
Registered office:	26 Bracklesham Close Farnborough Hampshire England GU14 8LR
Company Registration Number:	10125246 (England and Wales)

TOY DECADES LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Apr 2017</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:	2	0	0
Cash at bank and in hand:		43	103
Total current assets:		<u>43</u>	<u>103</u>
Creditors: amounts falling due within one year:	3	(0)	(0)
Net current assets (liabilities):		<u>43</u>	<u>103</u>
Total assets less current liabilities:		43	103
Total net assets (liabilities):		<u>43</u>	<u>103</u>

The notes form part of these financial statements

TOY DECADES LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Apr 2017</i> £
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:	4	(3)	(3)
Profit and loss account:		43	103
Shareholders funds:		<u>43</u>	<u>103</u>

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 May 2018

And Signed On Behalf Of The Board By:

Name: Damien Luke Collingwood

Status: Director

The notes form part of these financial statements

TOY DECADES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TOY DECADES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Nobody owes any money.

TOY DECADES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

TOY DECADES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 May 2017	(3)
Surplus or deficit after revaluation	0
Balance at 30 April 2018	<u>(3)</u>

No note.

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.