

BOYS' TOYS PARTIES LIMITED

**Company Registration Number:
10379592 (England and Wales)**

Unaudited micro entity accounts for the year ended 15 March 2019

Period of accounts

Start date: 16 March 2018

End date: 15 March 2019

BOYS' TOYS PARTIES LIMITED

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BOYS' TOYS PARTIES LIMITED

Company Information

for the Period Ended 15 March 2019

Registered office:

Cedar House
Swindon Road
Malmesbury
Wiltshire
GBR
SN16 9LU

Company Registration Number:

10379592 (England and Wales)

BOYS' TOYS PARTIES LIMITED

Balance sheet

As at 15 March 2019

	2019 £	18 months to 15 Mar 2018 £
Called up share capital not paid:	100	100
FixedAssets:	3,381	4,929
Current assets:	788	2,748
Creditors: amounts falling due within one year:	(16,465)	(10,908)
Net current assets (liabilities):	(15,677)	(8,160)
Total assets less current liabilities:	(12,196)	(3,131)
Accruals and deferred income:	(858)	(803)
Total net assets (liabilities):	(13,054)	(3,934)
Capital and reserves:	(13,054)	(3,934)

BOYS' TOYS PARTIES LIMITED

Balance sheet continued

For the year ending 15 March 2019 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 14 December 2019

And Signed On Behalf Of The Board By:

Name: MICHAEL KLINKENBERG

Status: Director

The notes form part of these financial statements

BOYS' TOYS PARTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 15 March 2019

1. Employee Information

Average number of employees: 2

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