

TOOTLE TEDS LIMITED

**Company Registration Number:
04656642 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TOOTLE TEDS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

TOOTLE TEDS LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

15
Coleridge Close
Horsham
West Sussex
RH12 5PB

Company Registration Number:

04656642 (England and Wales)

TOOTLE TEDS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	2,986	4,784
Cost of Materials	(374)	(444)
Staff Costs	(680)	(1,410)
Depreciation and Writeoffs	(0)	-
Other charges	(1,970)	(2,984)
Profit or (Loss) for Period	(38)	(54)

TOOTLE TEDS LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	170	557
Creditors: amounts falling due within one year:	(208)	(743)
Net current assets (liabilities):	(38)	(186)
Total assets less current liabilities:	(38)	(186)
Total net assets (liabilities):	(38)	(186)
Capital and reserves:	(38)	(186)

TOOTLE TEDS LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 26 May 2017

And Signed On Behalf Of The Board By:

Name: Miranda Mitchell

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.