

Registered number
08712200

The Toy Box (Saffron Walden) Limited

Accounts

28 February 2023

The Toy Box (Saffron Walden) Limited**Registered number: 08712200****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	3,185	3,839
Current assets	78,699	70,979
Creditors: amounts falling due within one year	(23,355)	(16,901)
Net current assets	55,344	54,078
Total assets less current liabilities	58,529	57,917
Creditors: amounts falling due after more than one year	(27,168)	(28,700)
Accruals and deferred income	(1,804)	(1,490)
Net assets	29,557	27,727
 Capital and reserves	 29,557	 27,727
 Average number of employees	 5	 5

The company is a private company limited by shares and incorporated in England. Its registered office is Dorvis Cottage Dorvis Lane Ashdon Essex CB10 2HP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Catherine Radley

Director

Approved by the board on 29 March 2023

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.