

REGISTERED NUMBER: 00412703 (England and Wales)

Escor Toys Limited

Unaudited Financial Statements for the Year Ended 31 March 2019

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Statement of Financial Position	1

Escor Toys Limited (Registered number: 00412703)

Statement of Financial Position 31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		38,882		38,882
Current assets	42,291		40,455	
Creditors				
Amounts falling due within one year	(4,584)		(4,352)	
Net current assets		37,707		36,103
Total assets less current liabilities		76,589		74,985
Accruals and deferred income		1,058		997
Net assets		75,531		73,988
Capital and reserves		75,531		73,988

Notes to the financial statements

1. Statutory information

Escor Toys Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00412703
Registered office: 10 Bridge Street
Christchurch
Dorset
BH23 1EF

2. Average number of employees

The average number of employees during the year was 1 (2018 - 1).

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

Escor Toys Limited (Registered number: 00412703)

**Statement of Financial Position - continued
31 March 2019**

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

The financial statements were approved by the director on 9 December 2019 and were signed by:

Mr P W Thorne - Director

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.