

**TINY EMPIRE UN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 JUNE 2020**

**TINY EMPIRE UN LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 29 June 2020**

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**TINY EMPIRE UN LTD**  
**Balance Sheet**  
**As at 29 June 2020**

Registered number: 11393610

		29 June 2020		29 June 2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		112,061		108,541
			<u>112,061</u>		<u>108,541</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,272		948	
		<u>1,272</u>		<u>948</u>	
Creditors: Amounts Falling Due Within One Year	4	(59,723 )		(36,111 )	
		<u>(59,723 )</u>		<u>(36,111 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(58,451 )</u>		<u>(35,163 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,610</u>		<u>73,378</u>
Creditors: Amounts Falling Due After More Than One Year	5	(82,375 )		(82,375 )	
		<u>(82,375 )</u>		<u>(82,375 )</u>	
<b>NET LIABILITIES</b>			<u>(28,765 )</u>		<u>(8,997 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and Loss Account			<u>(28,766 )</u>		<u>(8,998 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(28,765)</u>		<u>(8,997)</u>

**TINY EMPIRE UN LTD**  
**Balance Sheet (continued)**  
**As at 29 June 2020**

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For the year ending 29 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Lee Jordan**

Director

**30/04/2021**

The notes on pages 3 to 4 form part of these financial statements.

**TINY EMPIRE UN LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 29 June 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Fixtures & Fittings	20% Straight Line

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: )

**3. Tangible Assets**

	<b>Land &amp; Property</b>		
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 30 June 2019	108,541	-	108,541
Additions	-	4,400	4,400
As at 29 June 2020	108,541	4,400	112,941
<b>Depreciation</b>			
As at 30 June 2019	-	-	-
Provided during the period	-	880	880
As at 29 June 2020	-	880	880
<b>Net Book Value</b>			
As at 29 June 2020	108,541	3,520	112,061
As at 30 June 2019	108,541	-	108,541

**TINY EMPIRE UN LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 29 June 2020**

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**4. Creditors: Amounts Falling Due Within One Year**

	<b>29 June 2020</b>	<b>29 June 2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	8,088	76
Director's loan account	26,135	23,035
Amounts owed to group undertakings	25,500	13,000
	<hr/>	<hr/>
	59,723	36,111
	<hr/>	<hr/>

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>29 June 2020</b>	<b>29 June 2019</b>
	<b>£</b>	<b>£</b>
Other creditors (1)	82,375	82,375
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	82,375	82,375
	<hr/>	<hr/>

**6. Share Capital**

	<b>29 June 2020</b>	<b>29 June 2019</b>
Allotted, Called up and fully paid	1	1
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**7. General Information**

TINY EMPIRE UN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11393610 .  
The registered office is Burnden House, Viking Street, , Bolton, BL3 2RR.

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.