Company Registration No. 10657921 (England and Wales)

TODDLER SENSE BASILDON & BILLERICAY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 MARCH 2017 TO 31 MAY 2018

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TODDLER SENSE BASILDON & BILLERICAY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 MARCH 2017 TO 31 MAY 2018

Director	Samantha Munro-Goudie
Company Number	10657921 (England and Wales)
Registered Office	27 BROOMFIELD AVENUE RAYLEIGH ESSEX SS6 9EJ ENGLAND
Accountants	Zynct Ltd 24 Champion Road Upminster Essex RM14 2SZ

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TODDLER SENSE BASILDON & BILLERICAY LTD FOR THE PERIOD FROM 8 MARCH 2017 TO 31 MAY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Toddler Sense Basildon & Billericay Ltd for the period from 8 March 2017 to 31 May 2018 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Zynct Ltd
Chartered Certified Accountants

24 Champion Road
Upminster
Essex
RM14 2SZ

7 December 2018

TODDLER SENSE BASILDON & BILLERICAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

		2018 £
Fixed assets		3,161
Current assets	5,548	
Net current assets		5,548
Total assets less current liabilities		8,709
Creditors: amounts falling due after more than one year		(1,591)
Accruals and deferred income		(1,647)
Net assets		5,471
Capital and reserves		5,471

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 7 December 2018

Samantha Munro-Goudie
Director

Company Registration No. 10657921

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.