

REGISTERED NUMBER: 02080819 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Art Of The Tin Toy Limited

Haggards Crowther Professional Services LLP
Chartered Accountants
2nd Floor, Heathmans House
19 Heathmans Road
London
SW6 4TJ

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Art Of The Tin Toy Limited

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for the Year Ended 30 September 2017

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Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Art Of The Tin Toy Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Art Of The Tin Toy Limited for the year ended 30 September 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Art Of The Tin Toy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Art Of The Tin Toy Limited and state those matters that we have agreed to state to the Board of Directors of Art Of The Tin Toy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Art Of The Tin Toy Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Art Of The Tin Toy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Art Of The Tin Toy Limited. You consider that Art Of The Tin Toy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Art Of The Tin Toy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haggards Crowther Professional Services LLP

Haggards Crowther Professional Services LLP
Chartered Accountants
2nd Floor, Heathmans House
19 Heathmans Road
London
SW6 4TJ

12 April 2018

Art Of The Tin Toy Limited (Registered number: 02080819)

Balance Sheet

30 September 2017

	30.9.17	30.9.16
	£	£
CURRENT ASSETS	268,798	306,170
CREDITORS		
Amounts falling due within one year	(20,669)	(42,842)
NET CURRENT ASSETS	248,129	263,328
TOTAL ASSETS LESS CURRENT LIABILITIES	248,129	263,328
CAPITAL AND RESERVES	248,129	263,328

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Art of the Tin Toy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 02080819 and its registered address is 16 Hyde Park Gardens Mews, London, W2 2NU.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in the year end Other creditors balance is an amount owed by the company to Mr D Pressland of £10,446 (2016: £4,133). The outstanding balance is unsecured, not subject to interest and payable on demand.

During the year, dividends of £5,000 (2016: £4,500) were paid to the director in his capacity as the majority shareholder.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Art Of The Tin Toy Limited (Registered number: 02080819)

Balance Sheet - continued
30 September 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D E Pressland', with a long horizontal stroke extending to the right.

Mr D E Pressland - Director