

TOY SHIP RECORDS Limited

Abridged Balance Sheet as of 22nd January 2026

<u>Current Assets</u>	€
Cash at bank and in hand	0
Total Assets Less Current Liabilities	0
Capital and Reserves	0
Equity Shareholders' Funds	0

We, as directors of Toy Ship Records state that:


(a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;

(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.365(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;

(d) we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

On behalf of the board

Signature: 

Name: Justin Commins

Director

Date: 7/2/26

Signature: 

Name: Elina Bergman

Director


Date: 7/2/26

Toy Ship Records Profit & Loss Statement		
Profit & Loss for Year 2025	Jan '25 – Jan '26	YTD
	€	€
Sales	0	0
Other business income	0	0
Total turnover	0	0
Total cost of goods bought for resale or goods used	0	0
Total cost of sales	0	0
Gross Profit	0	0
Total allowable expenses	0	0
Net profit (loss)	0	0

We, as directors of Toy Ship Records state that:

- (a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.365(2) are satisfied;
- (c) we acknowledge the company’s obligations under Companies Act 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;
- (d) we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

On behalf of the board

Signature: 

Name: Justin Commins

Director

Date: 7/2/26

Signature: 

Name: Elina Bergman

Director / Secretary

Date: 7/2/26

Toy Ship Records Limited

Notes to the Financial Statements for the Period Ended 22nd January 2026

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

2. Called up share capital

Allotted, called up and paid

Previous period: ended January 2025

Share Class A

Number of shares: 500

Nominal value per share: €0

Total Share Capital: €0

Current period: ended January 2026

Share Class A

Number of shares: 500

Nominal value per share: €0

Total Share Capital: €0