

**SET IN TIME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

TaxAssist Accountants

476 St Albans Road
Watford
Hertfordshire
WD24 6QU

**Set in Time Ltd
Balance Sheet
As at 31 May 2021**

Registered number: 06904561

	2021	2020
	£	£
Fixed assets	8,823	10,469
Current assets	63,241	47,004
Creditors: Amounts Falling Due Within One Year	(44,261)	(54,318)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	18,980	(7,314)
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TOTAL ASSETS LESS CURRENT LIABILITIES	27,803	3,155
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Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(1,781)	(1,662)
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NET ASSETS	1,022	1,493
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CAPITAL AND RESERVES	1,022	1,493
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Set in Time Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06904561 . The registered office is 123 Breakspeare Road, Abbots Langley, WD5 0ER.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ryan Sinnott

Director

31/05/2022

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.