Company Registration No. 09614373 (England and Wales)

UK TIME GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

UK TIME GROUP LTD
UNAUDITED ACCOUNTS
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UK TIME GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	VANDER LOURENCO
Company Number	09614373 (England and Wales)
Registered Office	86 MOUNT PLEASANT ROAD LONDON NW10 3EJ

UK TIME GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	494	616
Current assets			
Cash at bank and in hand		(837)	290
Creditors: amounts falling due within one year	5	(531)	(528)
Net current liabilities		(1,368)	(238)
Total assets less current liabilities		(874)	378
Creditors: amounts falling due after more than one year	6	(9,838)	(12,500)
Net liabilities		(10,712)	(12,122)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(10,714)	(12,124)
Shareholders' funds		(10,712)	(12,122)

For the year ending 31 May 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 November 2022 and were signed on its behalf by

VANDER LOURENCO
Director

Company Registration No. 09614373

UK TIME GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

UK TIME GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 09614373. The registered office is 86 MOUNT PLEASANT ROAD, LONDON, NW10 3EJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Depreciation is 20% reducing balance method
Computer equipment	Depreciation is 20% reducing balance method

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2021	337	1,154	1,491
At 31 May 2022	337	1,154	1,491
Depreciation			
At 1 June 2021	121	754	875
Charge for the year	43	79	122
At 31 May 2022	164	833	997
Net book value			
At 31 May 2022	173	321	494
At 31 May 2021	216	400	616

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	531	528

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	9,838	12,500

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).