Registration number: 10374177

# TIME TO GRAFT LIMITED

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2020

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## **Company Information**

**Director** Byron John Ward

**Registered office** 2nd Floor The Port House Marina Keep

Port Solent Portsmouth England PO6 4TH

Accountants Boox

2nd Floor

The Port House Marina Keep

Port Solent Portsmouth PO6 4TH

## Director's Report for the Year Ended 30 September 2020

The director presents his report and the financial statements for the year ended 30 September 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

D	ir	ect	tor	of	the	com	pany

The director who held office	during the year	was as follows:
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Byron John Ward

#### Going concern

The financial statements have been prepared on a going concern basis.

#### Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 14 December 2020 and signed on its behalf by:
Byron John Ward Director

## (Registration number: 10374177) Balance Sheet as at 30 September 2020

	2020 ₤	2019 £
Fixed assets	651	<u>-</u>
Current assets	155,908	104,041
Prepayments and accrued income	36,207	-
Creditors: Amounts falling due within one year	(62,888)	(48,673)
Net current assets	129,227	55,368
Total assets less current liabilities	129,878	55,368
Creditors: Amounts falling due after more than one year	(49,167)	<u>-</u>
	80,711	55,368
Capital and reserves	80,711	55,368

## (Registration number: 10374177) Balance Sheet as at 30 September 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2020	
Byron John Ward Director	

#### Notes to the Unaudited Financial Statements for the Year Ended 30 September 2020

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 2nd Floor The Port House Marina Keep Port Solent Portsmouth England PO6 4TH

These financial statements were authorised for issue by the director on 14 December 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Accounting Policies

#### Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Computer Equipment	3 Years Straight Line Basis

#### 3 Staff numbers

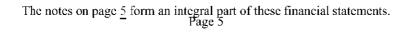
The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

#### 4 Related party transactions

#### Transactions with directors

2020	At 1 October 2019	Advances to directors	At 30 September 2020 £
Byron John Ward			
Interest free loan	15,359	149	15,508

2019	At 1 October 2018	Advances to directors	Repayments by director	At 30 September 2019 £
Byron John Ward	~	<i></i>	aw	~
Interest free loan	15,215	24,515	(24,371)	15,359



Boox

2nd Floor

The Port House Marina Keep

## Port Solent

Particular communications and authenticated in accordance with the Programmar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.