

# TIME TO GRAFT LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

Boox  
2nd Floor  
The Port House Marina Keep  
Port Solent  
Portsmouth  
PO6 4TH

# TIME TO GRAFT LIMITED

## Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>5 to 6</u>

# **TIME TO GRAFT LIMITED**

## **Company Information**

<b>Director</b>	Byron John Ward
<b>Registered office</b>	2nd Floor The Port House Marina Keep Port Solent Portsmouth England PO6 4TH
<b>Accountants</b>	Boox 2nd Floor The Port House Marina Keep Port Solent Portsmouth PO6 4TH

# **TIME TO GRAFT LIMITED**

## **Director's Report for the Year Ended 30 September 2021**

The director presents his report and the financial statements for the year ended 30 September 2021.

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.

### **Director of the company**

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

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 30 June 2022 and signed on its behalf by:

.....

Byron John Ward

Director

# TIME TO GRAFT LIMITED

(Registration number: 10374177)  
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	828	651
Current assets	325,169	155,907
Prepayments and accrued income	-	36,206
Creditors: Amounts falling due within one year	(102,180)	(62,886)
Net current assets	222,989	129,227
Total assets less current liabilities	223,817	129,878
Creditors: Amounts falling due after more than one year	-	(49,167)
	223,817	80,711
Capital and reserves	223,817	80,711

# **TIME TO GRAFT LIMITED**

**(Registration number: 10374177)**

## **Balance Sheet as at 30 September 2021**

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 2021 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 30 June 2022

.....  
Byron John Ward  
Director

# TIME TO GRAFT LIMITED

## Notes to the Unaudited Financial Statements for the Year Ended 30 September 2021

### 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 30 June 2022.

#### 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	straight line over 3 years
Office Fixtures & Fittings	straight line over 3 years

### 3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

### 4 Related party transactions

#### Transactions with directors

	At 1 October 2020 £	Advances to directors £	Repayments by director £	At 30 September 2021 £
2021 Byron John Ward				
Interest free loan	15,508	12,704	(13,036)	15,176

# TIME TO GRAFT LIMITED

## Notes to the Unaudited Financial Statements for the Year Ended 30 September 2021

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



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.