Registered Number 11530023

TIME TO SPARE LTD

Micro-entity Accounts

31 August 2022

TIME TO SPARE LTD **Registered Number 11530023**

Micro-entity Balance Sheet as at 31 August 2022

	Notes	2022	2021
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		10,010	30,653
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(67,938)	(27,060)
Net current assets (liabilities)		(57,928)	3,593
Total assets less current liabilities		(57,928)	3,593
Creditors: amounts falling due after more than one year		(6,542)	(6,899)
Provisions for liabilities		0	0
Accruals and deferred income		(11,297)	(18,978)
Total net assets (liabilities)		(75,767)	(22,284)
Capital and reserves		(75,767)	(22,284)

- For the year ending 31 August 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 May 2023

And signed on their behalf by:
William Thompson, Director

Footnotes:

- Advances and credits
  At the balance sheet date, loans to directors totalling £64,574 (2021 - £15,930) were outstanding. These loans are interest free and repayable on demand.

  Going concern - the accounts have been prepared on a going concern basis. Based on forecasts and assurances from the directors, the directors believe that the company will continue to trade 12 months
  from the balance sheet date.

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	*2021*
Average number of employees during the period	5	5