

TRAVELS THROUGH TIME LTD

**Company Registration Number:
SC610239 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

TRAVELS THROUGH TIME LTD

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TRAVELS THROUGH TIME LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

Auchnafoy
Birsc
Aboyne
Aberdeenshire
GB-SCT
AB34 5DD

Company Registration Number:

SC610239 (Scotland)

TRAVELS THROUGH TIME LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	6,250	-
Other Income	4,315	-
Cost of Materials	(2,471)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(9,391)	-
Tax on Profit	(163)	-
Profit or (Loss) for Period	(1,460)	-

TRAVELS THROUGH TIME LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	21,175	24,548
Current assets:	612	2,372
Net current assets (liabilities):	612	2,372
Total assets less current liabilities:	21,787	26,920
Creditors: amounts falling due after more than one year:	(25,000)	(25,000)
Total net assets (liabilities):	(3,213)	1,920
Capital and reserves:	(3,213)	1,920

TRAVELS THROUGH TIME LTD

Balance sheet continued

For the year ending 31 October 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 July 2022

And Signed On Behalf Of The Board By:

Name: Jan O'Neill

Status: Director

The notes form part of these financial statements

TRAVELS THROUGH TIME LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

TRAVELS THROUGH TIME LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.