

Registered Number 08659663

TIME TO HELP (UK)

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Tangible assets	1	400	-
Fixed Assets		400	-
Current assets			
Cash at bank and in hand		120,693	70,028
		<u>120,693</u>	<u>70,028</u>
Creditors: amounts falling due within one year		(2,756)	(2,243)
Net current assets (liabilities)		<u>117,937</u>	<u>67,785</u>
Total assets less current liabilities		<u>118,337</u>	<u>67,785</u>
Total net assets (liabilities)		<u><u>118,337</u></u>	<u><u>67,785</u></u>
Reserves			
Income and expenditure account		118,337	67,785
Members' funds		<u><u>118,337</u></u>	<u><u>67,785</u></u>

- For the year ending 31 August 2017 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 16 May 2018

And signed on their behalf by:

EROL TOSUN, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	-
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>500</u>
Depreciation	
At 1 September 2016	-
Charge for the year	100
On disposals	-
At 31 August 2017	<u>100</u>
Net book values	
At 31 August 2017	<u>400</u>
At 31 August 2016	<u>-</u>

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