

Registered Number 11530023

TIME TO SPARE LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		30,653	30,602
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(27,060)	(2,132)
Net current assets (liabilities)		<u>3,593</u>	<u>28,470</u>
Total assets less current liabilities		<u>3,593</u>	<u>28,470</u>
Creditors: amounts falling due after more than one year		(6,899)	0
Provisions for liabilities		0	0
Accruals and deferred income		(18,978)	(13,439)
Total net assets (liabilities)		<u>(22,284)</u>	<u>15,031</u>
Capital and reserves		<u>(22,284)</u>	<u>15,031</u>

- For the year ending 31 August 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 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 27 May 2022

And signed on their behalf by:

William Thompson, Director

Footnotes:

- **Advances and credits**
During the year, the company received an interest free loan from William Thompson amounting to £15,930 (2019 - £930). The loan is interest free and repayable on demand.

The company received a Bounce Back Loan during the year totalling £6,899 (2019 - £nil). It remained outstanding at year end.

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 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	3

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