

Company registration number: 4810588

Freetime Services Ltd

Unaudited filleted financial statements

30 June 2019

Freetime Services Ltd

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Directors and other information

Directors

Mrs Kerry Betsworth

Mr Martin Betsworth

Secretary

Martin Betsworth

Company number

4810588

Registered office

Moonrakers

Smugglers Lane

Bosham

Chichester

PO18 8PG

Business address

Moonrakers

Smugglers Lane

Bosham

Chichester

PO18 8PG

Freetime Services Ltd

Income statement

Year ended 30 June 2019

	2019	2018
	£	£
Turnover	3,120	6,556
Other income	1	-
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	3,121	6,556
Staff costs	-	(6,633)
Depreciation and other amounts written off assets	(184)	(248)
Other charges	(1,596)	(2,131)
Tax	-	348
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Profit/(loss)	1,341	(2,108)
	<hr/>	<hr/>

Freetime Services Ltd**Statement of financial position****30 June 2019**

	2019	2018
	£	£
Fixed assets	555	739
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Current assets	3,007	686
Creditors: amounts falling due within one year	(2,976)	(2,180)
	<hr/>	<hr/>
Net current assets/(liabilities)	31	(1,494)
	<hr/>	<hr/>
Total assets less current liabilities	586	(755)
Accruals and deferred income	(450)	(450)
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Net assets/(liabilities)	136	(1,205)
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Capital and reserves	136	(1,205)
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Notes to the financial statements		

Freetime Services Ltd

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Kerry Betsworth	(2,180)	299	(1,095)	(2,976)
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Kerry Betsworth	(2,503)	2,028	(1,705)	(2,180)
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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2019 , and are signed on behalf of the board by:

Mrs Kerry Betsworth

Director

Company registration number: 4810588

The company is a private company limited by shares, registered in England.

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.