

Time Consulting Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Time Consulting Group Ltd
(Registration number: 09283895)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	4,418	1,514
Current assets	301,256	109,202
Prepayments and accrued income	18,314	12,991
Creditors: Amounts falling due within one year	(127,140)	(43,800)
Net current assets	192,430	78,393
Total assets less current liabilities	196,848	79,907
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(11,941)	(10,891)
	134,907	69,016
Capital and reserves	134,907	69,016

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite 128 Courthill House
Water Lane
Wilmslow
Cheshire
SK9 5AJ
England

These financial statements were authorised for issue by the Board on 20 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 August 2021 and signed on its behalf by:

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Mr Colin McArdle
Director

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.