

THE TIMESHARE ADVICE LINE LIMITED

**Company Registration Number:
09923793 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

THE TIMESHARE ADVICE LINE LIMITED

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THE TIMESHARE ADVICE LINE LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

Blades Business Hub
John Street
Highfield
Sheffield
England
S2 4QX

Company Registration Number:

09923793 (England and Wales)

THE TIMESHARE ADVICE LINE LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	74,494	81,094
Income from coronavirus (COVID-19) business support grants	10,000	-
Cost of Materials	(28,777)	(36,818)
Staff Costs	(16,600)	(10,220)
Other charges	(38,840)	(32,276)
Profit or (Loss) for Period	277	1,780

THE TIMESHARE ADVICE LINE LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	8,598	1,015
Net current assets (liabilities):	8,598	1,015
Total assets less current liabilities:	8,698	1,115
Total net assets (liabilities):	8,698	1,115
Capital and reserves:	8,698	1,115

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Balance sheet continued

For the year ending 31 December 2020 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 14 April 2021

And Signed On Behalf Of The Board By:

Name: Bethan Pryce

Status: Director

Name: Carlos Martin

Status: Director

The notes form part of these financial statements

THE TIMESHARE ADVICE LINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

THE TIMESHARE ADVICE LINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.