

Time For You Bristol Ltd

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

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Time For You Bristol Ltd

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Time For You Bristol Ltd

Company Information

Director Mr Justin Edward Angelo Knight

Registered office Whitefriars
Lewins Mead
Bristol
BS1 2NT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Time For You Bristol Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Time For You Bristol Ltd for the year ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Time For You Bristol Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Time For You Bristol Ltd. You consider that Time For You Bristol Ltd is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
Whitefriars
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Bristol
BS1 2NT

8 June 2020

Time For You Bristol Ltd
(Registration number: 11054753)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	64,013	84,975
Current assets	52,592	39,412
Prepayments and accrued income	125	109
Creditors: Amounts falling due within one year	(20,887)	(25,137)
Net current assets	31,830	14,384
	95,843	99,359
Capital and reserves	95,843	99,359

1 General information

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 the director) during the year was 3 (2019 - 3).

3 Related party transactions

Transactions with directors

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
2020			
Mr Justin Edward Angelo Knight	5,048	(503)	4,545

	Advances to directors £	Repayments by director £	At 31 March 2019 £
2019			
Mr Justin Edward Angelo Knight	6,318	(1,270)	5,048

Time For You Bristol Ltd
(Registration number: 11054753)
Balance Sheet as at 31 March 2020

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 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2020

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Mr Justin Edward Angelo Knight
Director

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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.