

COMPANY REGISTRATION NUMBER: 09382256

**Time After Time Limited**

**Filleted Unaudited Financial Statements**

**31 January 2020**

# **Time After Time Limited**

## **Financial Statements**

**Year ended 31 January 2020**

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**Time After Time Limited**  
**Officers and Professional Advisers**

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<b>Director</b>	Ms M Egan
<b>Registered office</b>	10 Canberra House Corbygate Business Park Corby Northamptonshire England NN17 5JG
<b>Accountants</b>	A Plus Accountants Limited Accountants 10 Canberra House Corbygate Business Park Corby Northants NN17 5JG
<b>Bankers</b>	HSBC PO Box 7 9 High Street Kettering Northamptonshire NN16 8ST

# **Time After Time Limited**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Time After Time Limited**

### **Year ended 31 January 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Time After Time Limited for the year ended 31 January 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of Time After Time Limited in accordance with the terms of our engagement letter dated 12 August 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Time After Time Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Time After Time Limited and its director for our work or for this report.

It is your duty to ensure that Time After Time Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Time After Time Limited. You consider that Time After Time Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Time After Time Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A Plus Accountants Limited Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

12 December 2020

# Time After Time Limited

## Statement of Financial Position

**31 January 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
Fixed assets	495	360
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Current assets	14,047	13,315
Prepayments and accrued income	54	111
	-----	-----
	14,101	13,426
Creditors: amounts falling due within one year	8,526	5,089
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<b>Net current assets</b>	<b>5,575</b>	<b>8,337</b>
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<b>Total assets less current liabilities</b>	<b>6,070</b>	<b>8,697</b>
Accruals and deferred income	1,600	600
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	4,470	8,097
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Capital and reserves	4,470	8,097
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: Nil).

#### 2. Directors' advances, credits and guarantees

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

	2020	2019
	£	£
Balance brought forward	1,534	5,129
Advances/(credits) to the directors	(2,005)	(3,594)
	-----	-----
Balance outstanding	(471)	1,534
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The amounts outstanding at the year end are interest free and repayable on demand.

For the year ending 31 January 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 12 December 2020 , and are signed on behalf of the board by:

Ms M Egan

Director

Company registration number: 09382256

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

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.