

Registered Number 07717324

TIME OUT GROUP (STRATFORD-UPON-AVON) LIMITED

Micro-entity Accounts

31 December 2021

TIME OUT GROUP (STRATFORD-UPON-AVON) LIMITED**Registered Number 07717324****Micro-entity Balance Sheet as at 31 December 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		12	16
Current Assets		29,200	28,323
Prepayments and accrued income		69	69
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>29,269</u>	<u>28,392</u>
Total assets less current liabilities		<u>29,281</u>	<u>28,408</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u><u>29,281</u></u>	<u><u>28,408</u></u>
Reserves		<u><u>29,281</u></u>	<u><u>28,408</u></u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2022

And signed on their behalf by:

Nicholas Keegan, Director

TIME OUT GROUP (STRATFORD-UPON-AVON) LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	10	10