

Company registration number 13458217 (England and Wales)

TIMELESS ENTERTAINMENT GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

TIMELESS ENTERTAINMENT GROUP LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022	
	£	£
Fixed assets		1,275
Current assets	13,379	
Creditors: amounts falling due within one year	(14,856)	
Net current liabilities		(1,477)
Total assets less current liabilities		(202)
Net liabilities		(202)
Capital and reserves		(202)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	2

Timeless Entertainment Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office 3, 71 Brackenbeds Close, Pelton, Chester-le-Street, Durham, United Kingdom, DH2 1XJ.

For the period ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TIMELESS ENTERTAINMENT GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

Mr C Stephenson
Director

Company Registration Number 13458217

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.