Company registration number: 14768607

Annual report and unaudited financial statements

for the year ended 31 March 2026

for

Timspark Ltd

Pages for filing with the Registrar

Company registration number: 14768607

Timspark Ltd

Balance sheet
as at 31 March 2026

		2026		2025
	£	£	£	£
Current assets				
Debtors	73,765		20,202	
Cash at bank and in hand	96,565		62,770	
		170,330		82,972
Creditors: amounts falling due within one year		(39,771)		(23,907)
Net current assets		130,559		59,065
NET ASSETS		**130,559**		**59,065**
Capital and reserves				
Called up share capital		100		100
Profit and loss account		130,459		58,965
TOTAL EQUITY		**130,559**		**59,065**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2026.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mrs O Voronkova, Director
26 May 2026

Timspark Ltd

Notes to the financial statements for the year ended 31 March 2026

1 Company information

Timspark Ltd is a private company registered in England and Wales. Its registered number is 14768607. The company is limited by shares. Its registered office is 6 St Davids Square, London, E14 3WA. Its principal place of business is ********.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3 Average number of employees

During the year the average number of employees was 1 (2025 - 1).

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.