

**TEAM ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

TEAM Association Limited
Accountants' Report
For The Year Ended 31 December 2020

Report to the directors on the preparation of the unaudited statutory accounts of TEAM Association Limited For The Year Ended 31 December 2020

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TEAM Association Limited which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of TEAM Association Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of TEAM Association Limited and state those matters that we have agreed to state to the directors of TEAM Association Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TEAM Association Limited and its directors as a body for our work or for this report.

It is your duty to ensure that TEAM Association Limited 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 or loss of TEAM Association Limited. You consider that TEAM Association 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 accounts of TEAM Association 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 financial statements.

09/04/2021

Hixsons
Chartered Certified Accountants

24 Cecil Avenue
Bournemouth
Dorset
BH8 9EJ

TEAM Association Limited
Balance Sheet
As at 31 December 2020

Registered number: 01685349

	2020	2019 as restated
	£	£
Fixed assets	64	79
Current assets	85,849	95,399
Prepayments and accrued income	5,766	1,429
Creditors: Amounts Falling Due Within One Year	(5,817)	(31,911)
NET CURRENT ASSETS	85,798	64,917
TOTAL ASSETS LESS CURRENT LIABILITIES	85,862	64,996
Accruals and deferred income	(4,725)	(12,251)
NET ASSETS	81,137	52,745
RESERVES	81,137	52,745

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: 1)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

TEAM Association Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01685349 . The registered office is 24 Cecil Avenue, Bournemouth, Dorset, BH8 9EJ.

TEAM Association Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Kenneth Shipman

Director

09/04/2021

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.