

TEAM Accountancy Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

TEAM Accountancy Solutions Limited
Endurance House Colmet Court Queensway South
Team Valley Trading Estate
Gateshead
Tyne And Wear
NE11 0EF

TEAM Accountancy Solutions Limited

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TEAM Accountancy Solutions Limited

Company Information

Director	Mrs Colette Thompson
Registered office	Endurance House Colmet Court Queensway South Team Valley Trading Estate Gateshead Tyne And Wear NE11 0EF
Accountants	TEAM Accountancy Solutions Limited Endurance House Colmet Court Queensway South Team Valley Trading Estate Gateshead Tyne And Wear NE11 0EF

TEAM Accountancy Solutions Limited

(Registration number: 06169690)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	30,926	36,318
Current assets	97,622	91,665
Creditors: Amounts falling due within one year	(53,065)	(56,473)
Net current assets	44,557	35,192
Total assets less current liabilities	75,483	71,510
Creditors: Amounts falling due after more than one year	(24,439)	(35,094)
Accruals and deferred income	(12,269)	-
	38,775	36,416
Capital and reserves	38,775	36,416

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 October 2018

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Mrs Colette Thompson
Director

TEAM Accountancy Solutions Limited

(Registration number: 06169690)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Endurance House Colmet Court
Queensway South
Team Valley Trading Estate
Gateshead
Tyne And Wear
NE11 0EF
United Kingdom

The principal place of business is:

Endurance House Colmet Court
Queensway South
Team Valley Trading Estate
Gateshead
Tyne And Wear
NE11 0EF
United Kingdom

These financial statements were authorised for issue by the director on 23 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2017 - 8).

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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.