

TEAM STOKES LIMITED

**Company Registration Number:
07322895 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

TEAM STOKES LIMITED

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TEAM STOKES LIMITED

Company Information

for the Period Ended 31 July 2018

Director:

Philip Stokes

Registered office:

17a
Doctors Lane
Hutton Rudby
Yarm
North Yorkshire
TS15 0EQ

Company Registration Number:

07322895 (England and Wales)

TEAM STOKES LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

Provision of services to the UK Power Industry

Political and charitable donations

Teesside Hospice and Children In Need

Company policy on the employment of disabled persons

They are given every opportunity to work in the company

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018

Philip Stokes

This report was approved by the board of directors on 14 April 2019

And Signed On Behalf Of The Board By:

Name: Philip Stokes

Status: Director

TEAM STOKES LIMITED

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	626,416	-
Other Income	0	-
Cost of Materials	(34,380)	-
Staff Costs	(207,693)	-
Depreciation and Writeoffs	(108,151)	-
Other charges	(234,672)	-
Profit or (Loss) for Period	41,520	-

TEAM STOKES LIMITED

Balance sheet

As at 31 July 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	780,475	858,953
Current assets:	454,991	410,050
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,942)	(24,942)
Net current assets (liabilities):	430,049	385,108
Total assets less current liabilities:	1,210,524	1,244,061
Creditors: amounts falling due after more than one year:	(701,508)	(701,508)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	509,016	542,553
Capital and reserves:	509,016	542,553

TEAM STOKES LIMITED

Balance sheet continued

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 April 2019

And Signed On Behalf Of The Board By:

Name: Philip Stokes

Status: Director

The notes form part of these financial statements

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.