

TEAM STOKES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

TEAM STOKES LIMITED

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TEAM STOKES LIMITED

Company Information

for the Period Ended 31 July 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Provide services to the UK power industry

Political and charitable donations

£2090

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Philip Stokes

This report was approved by the board of directors on 4 April 2022

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	630,906	490,838
Income from coronavirus (COVID-19) business support grants	0	10,000
Other Income	0	60,800
Cost of Materials	(5,438)	(20,839)
Staff Costs	(208,724)	(225,383)
Depreciation and Writeoffs	(52,580)	(59,600)
Other charges	(370,546)	(203,947)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,382)	51,869

TEAM STOKES LIMITED

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	5,100	2,560
Current assets:	395,010	444,425
Prepayments and accrued income:	35,780	65,450
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	430,790	509,875
Total assets less current liabilities:	435,890	512,435
Creditors: amounts falling due after more than one year:	(55,608)	(55,608)
Provision for liabilities:	(7,000)	(7,000)
Accruals and deferred income:	(65,480)	(75,665)
Total net assets (liabilities):	307,802	374,162
Capital and reserves:	307,802	374,162

TEAM STOKES LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 4 April 2022

And Signed On Behalf Of The Board By:

Name: Philip Stokes

Status: Director

The notes form part of these financial statements

TEAM STOKES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 5

TEAM STOKES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.