

TEEPHADDY LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

TEEPHADDY LTD

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Accountants' Report

For the year ended 28 February 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Minaard Accountants-Chartered Certified Accountant
54 Baker Crescent
Dartford
DA1 2NF
04 May 2017

TEEPHADDY LTD
Statement of Financial Position
As at 28 February 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	1,500	0
		1,500	0
Current assets			
Debtors		2,807	71
Cash at bank and in hand		419	174
		3,226	245
Creditors: amount falling due within one year		(3,943)	(235)
Net current assets		(717)	10
Total assets less current liabilities		783	10
Net assets		783	10
Capital and reserves			
Called up share capital		1	1
Profit and loss account		782	9
Shareholders funds		783	10

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Adetayo Fadairo
Director

Date approved by the board: 04 May 2017

TEEPHADDY LTD

Notes to the Abridged Financial Statements For the year ended 28 February 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 March 2016	-	-
Additions	2,000	2,000
Disposals	-	-
At 28 February 2017	2,000	2,000
Depreciation		
At 01 March 2016	-	-
Charge for year	500	500
On disposals	-	-
At 28 February 2017	500	500
Net book values		
At 28 February 2017	1,500	1,500
At 29 February 2016	-	-

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.