

TEEPHADDY LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2018 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 June 2018

TEEPHADDY LTD
Statement of Financial Position
As at 28 February 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	1,000	1,500
		1,000	1,500
Current assets			
Debtors		3,784	2,807
Cash at bank and in hand		254	419
		4,038	3,226
Creditors: amount falling due within one year		(4,151)	(3,943)
Net current assets		(113)	(717)
Total assets less current liabilities		887	783
Net assets		887	783
Capital and reserves			
Called up share capital		1	1
Profit and loss account		886	782
Shareholders funds		887	783

For the year ended 28 February 2018 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 and delivered 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 June 2018

TEEPHADDY LTD

Notes to the Abridged Financial Statements

For the year ended 28 February 2018

Statutory Information

TEEPHADDY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09433695.

The presentation currency is £ sterling.

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 2017	2,000	2,000
Additions	-	-
Disposals	-	-
At 28 February 2018	2,000	2,000
Depreciation		
At 01 March 2017	500	500
Charge for year	500	500
On disposals	-	-
At 28 February 2018	1,000	1,000
Net book values		
Closing balance as at 28 February 2018	1,000	1,000
Opening balance as at 01 March 2017	1,500	1,500

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.