Registered Number: 09433695
England and Wales

TEEPHADDY LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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For the year ended 28 February 2019

TEEPHADDY LTD
Accountants' Report
For the year ended 28 February 2019

Accountant's report
You consider that the company is exempt from an audit for the year ended 28 February 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Minaard Accountants-Chartered Certified Accountant
28 February 2019

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Minaard Accountants-Chartered Certified Accountant
54 Baker Crescent
Dartford
DA1 2NF
20 April 2019

TEEPHADDY LTD
Statement of Financial Position
As at 28 February 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible fixed assets	2	2,000	1,000
		2,000	**1,000**
Current assets			
Debtors		16,829	3,784
Cash at bank and in hand		258	254
		17,087	**4,038**
Creditors: amount falling due within one year		(6,498)	(4,151)
Net current assets		**10,589**	**(113)**
Total assets less current liabilities		12,589	887
Net assets		**12,589**	**887**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,588	886
Shareholders funds		**12,589**	**887**

For the year ended 28 February 2019 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 and in accordance with the provisions of FRS 102 .The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Adetayo Fadairo
Director

Date approved by the board: 20 April 2019

TEEPHADDY LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2019

General Information

TEEPHADDY LTD is a private company, limited by shares, registered in England and Wales, registration number 09433695, registration address 501 South Ordinance Road, Enfield, Middlesex, EN3 6JD.

1. **Accounting Policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Tangible fixed assets

Cost	Computer Equipment	**Total**
	£	**£**
At 01 March 2018	2,000	2,000
Additions	3,000	3,000
Disposals	-	-
At 28 February 2019	**5,000**	**5,000**
Depreciation		
At 01 March 2018	1,000	1,000
Charge for year	2,000	2,000
On disposals	-	-
At 28 February 2019	**3,000**	**3,000**
Net book values		
Closing balance as at 28 February 2019	**2,000**	**2,000**
Opening balance as at 01 March 2018	**1,000**	**1,000**