

**TEAM BEES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Greendawn Accounting Ltd
Chartered Management Accountant

1A The Homend
Ledbury
Herefordshire
HR8 1BN

Team Bees Limited
Balance Sheet
As at 30 June 2017

Registered number: 09623597

	30 June 2017	Period to 30 June 2016
	£	£
Current assets	1,511	2,397
Prepayments and accrued income	150	-
Creditors: Amounts Falling Due Within One Year	(3,467)	(4,041)
NET CURRENT LIABILITIES	(1,806)	(1,644)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,806)	(1,644)
Accruals and deferred income	(990)	(1,188)
NET ASSETS	(2,796)	(2,832)
CAPITAL AND RESERVES	(2,796)	(2,832)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2016:10)

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr Elliot Bee	1,209	-	1,209	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Team Bees Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09623597. The registered office is 45 Thomas Hill Close, Llanfoist, Abergavenny, NP7 9FJ.

Team Bees Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Elliot Bee

21 March 2018

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.