

Registered number: 11194769

Team Services (Essex) Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2020

Prepared By:

DBR Accounts Limited
Chartered Accountants and Tax Advisors
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Team Services (Essex) Ltd

Registered Number: 11194769

BALANCE SHEET AT 28/02/2020

	2020	2019
	£	£
Current assets	21,375	27,365
Creditors: amounts falling due within one year	<u>(6,532)</u>	<u>(12,909)</u>
Net Current Assets	14,843	14,456
Total assets less current liabilities	14,843	14,456
Accruals and deferred income	1,453	1,440
Net Assets	<u>13,390</u>	<u>13,016</u>
Capital and reserves	<u>13,390</u>	<u>13,016</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11194769. Registered office 84 Peache Road, Colchester, Essex, CO1 2FS

For the year ending 28/02/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 22/05/2020 and signed on their behalf
by**

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Mr K Emmett

Director

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.