

Registered number: 11194769

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**Team Services (Essex) Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022**

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**(Ceased trading 31/03/2021)**

**Prepared By:**

DBR Accounts Ltd  
Association of Chartered Certified Accountants  
1 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**DIRECTORS**

Mr K Emmett

**REGISTERED OFFICE**

84 Peache Road

Colchester

Essex

CO1 2FS

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 11194769

**ACCOUNTANTS**

DBR Accounts Ltd

Association of Chartered Certified Accountants

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2022**

	Notes		2022 £	2021 £
<b>CURRENT ASSETS</b>				
Debtors	3	21,354	22,807	
Cash at bank and in hand		801	2,931	
		22,155	25,738	
<b>CREDITORS: Amounts falling due within one year</b>	4	22,112	25,453	
<b>NET CURRENT ASSETS</b>			43	285
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			43	285
<b>CAPITAL AND RESERVES</b>				
Called up share capital	5		100	100
Profit and loss account			(57)	185
<b>SHAREHOLDERS' FUNDS</b>			43	285

For the year ending 31/03/2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 09/12/2022 and signed on their behalf  
by**

.....  
Mr K Emmett  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2022</b>	<i>2021</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	2

**3. DEBTORS**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
UK corporation tax	-	1,313
Other debtors	16,000	16,000
Directors current account	5,354	5,494
	<u>21,354</u>	<u>22,807</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
Loans	22,112	24,000
Accruals	-	1,453
	<u>22,112</u>	<u>25,453</u>

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## 5. SHARE CAPITAL

	2022	2021
	£	£
<b>Allotted, issued and fully paid:</b>		
99 Ordinary shares of £1 each	99	99
1 Class B shares of £1 each	<u>1</u>	<u>1</u>
	<u>100</u>	<u>100</u>

## 6. RELATED PARTY TRANSACTIONS

During the previous year the company made a £16,000 loan to a G Emmett, this amount is included in Other Debtors. The loan is fully repayable on demand.

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.