

**THE A TO B TEAM (SURREY) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**THE A TO B TEAM (SURREY) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**THE A TO B TEAM (SURREY) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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|--------------------------|------------------------------------------------------------------------------------------|
| <b>Director</b>          | John Yates                                                                               |
| <b>Company Number</b>    | 11222735 (England and Wales)                                                             |
| <b>Registered Office</b> | 80 CEDAR HOUSE<br>SPELTHORNE GROVE<br>SUNBURY<br>MIDDLESEX<br>TW16 7DD<br>ENGLAND        |
| <b>Accountants</b>       | Cogs Accountancy Services Limited<br>89 Dedworth Road<br>Windsor<br>Berkshire<br>SL4 5BB |

**THE A TO B TEAM (SURREY) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

|                                                       | Notes | 2019<br>£ |
|-------------------------------------------------------|-------|-----------|
| <b>Creditors: amounts falling due within one year</b> | 4     | 1         |
| <b>Net current assets</b>                             |       | 1         |
| <b>Net assets</b>                                     |       | 1         |
| <b>Capital and reserves</b>                           |       |           |
| Share premium                                         |       | 1         |
| <b>Shareholders' funds</b>                            |       | 1         |

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 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 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 July 2020 and were signed on its behalf by

John Yates  
Director

Company Registration No. 11222735

**THE A TO B TEAM (SURREY) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

The A to B Team (Surrey) Limited is a private company, limited by shares, registered in England and Wales, registration number 11222735. The registered office is 80 CEDAR HOUSE, SPELTHORNE GROVE, SUNBURY, MIDDLESEX, TW16 7DD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2019**

**£**

Other creditors

(1)

**5 Average number of employees**

During the year the average number of employees was 0.

