

Limited Liability Partnership Registration No. OC310691 (England & Wales)

TEAM HEALTH LLP
Dormant Accounts
for year ended 31 March 2017



TEAM HEALTH LLP

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TEAM HEALTH LLP (Registered number OC310691)
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

| | Notes | 2017 £ | 2016 £ |
|--|-------|------------|------------|
| CURRENT ASSETS | | | |
| DEBTORS | | 368 | 368 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>368</u> | <u>368</u> |
| NET ASSETS ATTRIBUTABLE TO MEMBERS | | <u>368</u> | <u>368</u> |
| LOANS AND OTHER DEBTS DUE TO MEMBERS | | 368 | 368 |
| MEMBERS OTHER INTERESTS | | <u>368</u> | <u>368</u> |
| TOTAL MEMBERS' INTERESTS | | <u>368</u> | <u>368</u> |

STATEMENTS:

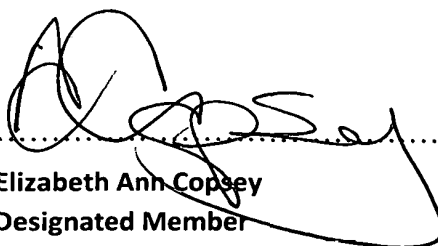
For the year ended 31 March 2017 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

The members 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 limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the members of the LLP on 18 December 2017

And signed on their behalf by:


 Elizabeth Ann Copsey
 Designated Member

TEAM HEALTH LLP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. Accounting Policies

1.1 Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2. Members' Interests

| | Members' Other Interests | | | |
|--|---------------------------------|---------------------------|--------------|--------------|
| | Member's Interests | Other Reserves | Loans | Total |
| | £ | £ | £ | £ |
| Members' Interests at 01 April 2016 | 368 | 368 | 368 | 368 |
| Capital introduced for the year | 0 | 0 | 0 | 0 |
| Allocated Profits for the year | 0 | 0 | 0 | 0 |
| Members' Interest at 31 March 2017 | 368 | 368 | 368 | 368 |
| Amount due to Members | | | | <u>368</u> |