# TEAM HEALTH LLP Dormant Accounts for year ended 31 March 2019



## **TEAM HEALTH LLP**

CONTENTS	PAGES
Statement of Financial position	-
Notes to the Financial Statements	2

## TEAM HEALTH LLP (Registered number OC310691) STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
CURRENT ASSETS DEBTORS		368	368
TOTAL ASSETS LESS CURRENT LIABILITIES		368	368
NET ASSETS ATTRIBUTABLE TO MEMBERS		368	368
LOANS AND OTHER DEBTS DUE TO MEMBERS		368	368
MEMBERS OTHER INTERESTS		368	368
TOTAL MEMBERS' INTERESTS		368	368

## **STATEMENTS:**

For the year ended 31 March 2019 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 25 September 2019

And signed on their behalf by:

Elizabeth Ann Cops

Designated Member

## **TEAM HEALTH LLP** NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

## 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

#### 2. Members' Interests

Members'	Other	Interests
----------	-------	-----------

Members' Other	r Interests			
	Member's	Other	Loans	Total
	Interests	Reserves		
•	£	£	£	£
Members' Interests at				
01 April 2018	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	<del></del>			
31 March 2019	368	368	368	368
	<u> </u>			
Amount due to Members				368