

**Registered Number 02760548**

**TEAM ENGINEERS UK LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	54
Investments		142	142
		<u>142</u>	<u>196</u>
<b>Current assets</b>			
Stocks		1,100	1,019
Debtors		45,386	46,404
Investments		-	-
Cash at bank and in hand		-	-
		<u>46,486</u>	<u>47,423</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(36,530)	(31,409)
<b>Net current assets (liabilities)</b>		<u>9,956</u>	<u>16,014</u>
<b>Total assets less current liabilities</b>		<u>10,098</u>	<u>16,210</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(1,112)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>10,098</u>	<u>15,098</u>
<b>Capital and reserves</b>			
Called up share capital		874	874
Share premium account		813	813
Other reserves		313	313
Profit and loss account		8,098	13,098
<b>Shareholders' funds</b>		<u>10,098</u>	<u>15,098</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

**Mr Terence Daniels, 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.