

TEAM VENTURES LTD.

Registered Number
04325104
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2020

TEAM VENTURES LTD.

Company Information
for the year from 1 January 2020 to 31 December 2020

Directors	Dr Simon Haworth
Registered Address	Milton Hall Ely Road, Milton Cambridge CB24 6WZ
Registered Number	04325104 (England and Wales)

TEAM VENTURES LTD.

Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed Assets	875	1,575
Current Assets	156,242	92,178
Creditors amounts falling due within one year	(122,183)	(92,396)
Net current assets (liabilities)	34,059	(218)
Total assets less current liabilities	34,934	1,357
Creditors amounts falling due after one year	(32,509)	-
Accruals and deferred income	(1,600)	(925)
Net assets (liabilities)	825	432
Capital and reserves	825	432

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has loaned money to director and shareholder Dr Simon Haworth. As at 31st December 2020 the balance owed to the company was £87,901 (2019: £67,606).

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 September 2021, and are signed on its behalf by:

Dr Simon Haworth

Director

Registered Company No. 04325104

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.