

**My Finance Team Limited FILLETED
ACCOUNTS COVER**

My Finance Team Limited

Company No. 08405710

Information for Filing with The Registrar

31 December 2018

My Finance Team Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and the accounts for the period ended 31 December 2018.

Principal activities

The Company is dormant and has not traded during the period.

Director

The Director who served at any time during the period was as follows:

M.L. Bown

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

M.L. Bown

Director

28 August 2019

**My Finance Team Limited BALANCE
SHEET REGISTRAR
at 31 December 2018
Company No. 08405710**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Total equity		<u>1</u>	<u>1</u>

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 August 2019

And signed on its behalf by:

M.L. Bown
Director

**My Finance Team Limited NOTES
TO THE ACCOUNTS REGISTRAR
for the period ended 31 December 2018**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006. There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

Provisions

Provisions are made where an event has taken place that gives the Company a legal or constructive obligation that probably requires settlement by a transfer of economic benefit, and a reliable estimate can be made of the amount of the obligation.

Provisions are charged as an expense to the profit and loss account in the year that the Company becomes aware of the obligation, and are measured at the best estimate at balance sheet date of the expenditure required to settle the obligation, taking into account relevant risks and uncertainties.

When payments are eventually made, they are charged to the provision carried in the balance sheet.

2 Debtors

	2018	2017
	£	£
Other debtors	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3 Related party disclosures

Controlling party

Immediate controlling party

Mr M Bown

4 Additional information

Its registered number is:

08405710

Its registered office is:

The Media Centre

7 Northumberland Street

Huddersfield

HD1 1RL

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.