

**Tee Shipping Ltd Filleted Accounts
Cover**

Tee Shipping Ltd

Company No. 08756127

Information for Filing with The Registrar

31 October 2019

Tee Shipping Ltd Directors Report**Registrar**

The Director presents her report and the accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was .

Director

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

Sithabile Ndlovu

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

Sithabile Ndlovu

Director

31 October 2019

Tee Shipping Ltd Balance Sheet
Registrar
at 31 October 2019
Company No. 08756127

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	239	319
		239	319
Creditors: Amount falling due within one year	3	(978)	(531)
Net current liabilities		(978)	(531)
Total assets less current liabilities		(739)	(212)
Net liabilities		(739)	(212)
Capital and reserves			
Called up share capital		1	1
Profit and loss account	4	(740)	(213)
Total equity		(739)	(212)

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.

For the year ended 31 October 2019 the company 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 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 31 October 2019

And signed on its behalf by:

Sithabile Ndlovu
Director
31 October 2019

**Tee Shipping Ltd Notes to the
Accounts Registrar
for the year ended 31 October 2019**

1 General information

Its registered number is: 08756127

Its registered office is:

224 Perry Rise

London

SE23 2QT

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006. The March 2018 edition of FRS 102 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these financial statements as a result of early adopting these amendments.

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 November 2018	568	568
At 31 October 2019	568	568
Depreciation		
At 1 November 2018	249	249
Charge for the year	80	80
At 31 October 2019	329	329
Net book values		
At 31 October 2019	239	239
At 31 October 2018	319	319

3 Creditors:

amounts falling due within one year

	2019 £	2018 £
Bank loans and overdrafts	142	-
Loans from directors	837	531
Accruals and deferred income	(1)	-
	978	531

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.