

Unaudited Financial Statements
for the Year Ended 31 October 2022
for
Team LX Ltd

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for the Year Ended 31 October 2022

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Team LX Ltd (by shares)
Company Information
for the Year Ended 31 October 2022

DIRECTOR: D Wolstenholme

REGISTERED OFFICE: 1 Green Hill
Bath Road
Worcester
Worcestershire
WR5 2AT

REGISTERED NUMBER: 12287603 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Team LX Ltd (by shares) (Registered number: 12287603)

Balance Sheet
31 October 2022

	31.10.22		31.10.21	
	£	£	£	£
FIXED ASSETS		767		-
CURRENT ASSETS	33,478		36,280	
PREPAYMENTS AND ACCRUED INCOME	3,687		-	
CREDITORS				
Amounts falling due within one year	<u>(10,946)</u>		<u>(7,322)</u>	
NET CURRENT ASSETS		<u>26,219</u>		<u>28,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,986		28,958
ACCRUALS AND DEFERRED INCOME		<u>1,312</u>		<u>913</u>
NET ASSETS		<u>25,674</u>		<u>28,045</u>
CAPITAL AND RESERVES		<u>25,674</u>		<u>28,045</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The company is a private company incorporated in England & Wales. The registered office address is 1 Green Hill, Bath Road, Worcester, WR5 2AT.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Team LX Ltd (by shares) (Registered number: 12287603)

Balance Sheet - continued
31 October 2022

The financial statements 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 financial statements were approved by the director and authorised for issue on 21 August 2023 and were signed by:

D Wolstenholme - 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.