

Registered Number OC400411

**TEESSIDE LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

TUESDAY



ABISRBPD

A11

13/12/2022

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COMPANIES HOUSE

Registered Number OC400411

TEESSIDE LLP
BUSINESS INFORMATION

Trading address

11 Manor Fields
Wynyard
Billingham
TS22 5GE

Accountants

Butler & Gee Accountants Ltd
7 Front Street
Shotley Bridge
Consett
Co Durham
DH8 0HH

Partners

Amerineni Limited
Chawla Professional Services Limited
Latha Medical Services Limited

**TEESSIDE LLP
BALANCE SHEET
AS AT 31 MARCH 2022**


	2022 £	2021 £
Fixed assets		
Plant, machinery and motor vehicles	13,137	17,017
Other fixed assets	17,541	17,541
	<u>30,678</u>	<u>34,558</u>
Current assets		
Stock and work in progress	44,000	68,000
Debtors/prepayments/other current assets	177,074	208,633
Bank/building society balances	100,820	102,457
	<u>321,894</u>	<u>379,090</u>
Current liabilities		
Trade creditors/accruals	146,199	146,730
Other liabilities	(22,936)	(24,022)
	<u>123,263</u>	<u>122,708</u>
Net current assets	<u>198,631</u>	<u>256,382</u>
Net business assets	<u>229,309</u>	<u>290,940</u>
Capital accounts		
Balance at start of period	290,940	151,314
Net profit	140,948	202,579
Drawings	(202,579)	(62,953)
Capital Introduced	-	-
	<u>229,309</u>	<u>290,940</u>

In accordance with the engagement letter dated 17th June 2015, we approve the preceding accounts. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1 of the accounts, and for providing Butler & Gee Accountants Ltd with all information and explanations necessary for their completion.

For the year ending 31/03/2022 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members 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 provisions applicable to LLPs subject to the small LLP's regime and do not include a Profit and Loss statement as per the regulations of this regime.


venkata amerineni (Nov 30, 2022 04:02 GMT)

Mr V Amerineni – Director Amerineni Limited – Designated Partner
Date: 28th November 2022