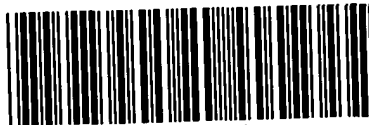


Registered Number OC400411

**TEESSIDE LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

THURSDAY



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A07

07/12/2023

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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
22 Bessemer Street
Blackhill
Consett
Co Durham
DH8 5SS

Partners

Amerineni Limited
Chawla Professional Services Limited
Latha Medical Services Limited

**TEESSIDE LLP
BALANCE SHEET
AS AT 31 MARCH 2023**

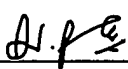
	2023 £	2022 £
Fixed assets		
Plant, machinery and motor vehicles	20,794	13,137
Other fixed assets	17,541	17,541
	<u>30,678</u>	<u>30,678</u>
Current assets		
Stock and work in progress	72,000	44,000
Debtors/prepayments/other current assets	233,486	200,010
Bank/building society balances	72,061	100,820
	<u>377,547</u>	<u>344,830</u>
Current liabilities		
Trade creditors/accruals	186,928	146,199
Net current assets	<u>190,619</u>	<u>198,631</u>
Net business assets	<u>228,954</u>	<u>229,309</u>
Capital accounts		
Balance at start of period	229,309	290,940
Net profit	140,593	140,948
Drawings	(140,948)	(202,579)
	<u>228,954</u>	<u>229,309</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 31/03/2023 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 (Dec 2, 2023 07:45 GMT)

Mr V Amerineni – Director Amerineni Limited – Designated Partner
Date: 27th November 2023