

Company registration number: **13636282**

TEAM PROM LIMITED

**Unaudited Filleted Financial Statements for the
year ended**

30 September 2024

TEAM PROM LIMITED

Statement of Financial Position

30 September 2024

	2024	2023
	£	£
Current assets	110,820	73,236
Creditors: amounts falling due within one year	(60,631)	(38,996)
Net current assets	50,189	34,240
Accruals and deferred income	(600)	(500)
Net assets	49,589	33,740
Capital and reserves	49,589	33,740

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 79 Priestic Road, Sutton In Ashfield, Nottinghamshire, NG17 2AL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5 (2023: 3).

For the year ending 30 September 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 March 2025, and are signed on behalf of the board by:

Mrs Lisa Gadsby

Director

Company registration number: 13636282

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.