

**TEAM PROM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

Team Prom Limited
Balance Sheet
As At 30 September 2025

Registered number: 13636282

	2025	2024
	£	£
Current assets	133,515	110,820
Creditors: Amounts Falling Due Within One Year	(48,973)	(60,631)
NET CURRENT ASSETS	84,542	50,189
TOTAL ASSETS LESS CURRENT LIABILITIES	84,542	50,189
Accruals and deferred income	(600)	(600)
NET ASSETS	83,942	49,589
CAPITAL AND RESERVES	83,942	49,589

Notes

1. General Information

Team Prom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13636282 . The registered office is 264 Huthwaite Road, Sutton-In-Ashfield, NG17 2HF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2024: 5)

For the year ending 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Lisa Gadsby

Director

20th February 2026

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.