Company registration number: SC367696

Team Installation Ltd

Unaudited filleted financial statements

31 October 2017

Team Installation Ltd

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Team Installation Ltd

Directors and other information

Directors	Mr David Cairns Mrs Lynn Cairns
Company number	SC367696
Registered office	Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ
Accountant	L Mayberry AccountsPlus Accountants Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ

Team Installation Ltd

Statement of financial position

31 October 2017

	2017		2016	
	£	**£**	£	£
Fixed assets		77,885		68,310
Current assets	126,172		97,878	
Prepayments and accrued income	-		4,400	
		126,172		102,278
Creditors: amounts falling due within one year		(69,567)		(74,739)
Net current assets		56,605		27,539
Total assets less current liabilities		134,490		95,849
Creditors: amounts falling due after more than one year		(32,405)		(33,408)
Provisions for liabilities		-		(8,089)
Accruals and deferred income		(2,008)		(1,213)
Net assets		100,077		53,139
Capital and reserves		100,077		53,139

Notes to the financial statements

Team Installation Ltd

Year ended 31 October 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr David Cairns	(12,671)	115	12,671	115

2016

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr David Cairns	(7,437)	(5,234)	-	(12,671)

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 27 July 2018 , and are signed on behalf of the board by:

Mr David Cairns

Director

Company registration number: SC367696

The company is a private company limited by shares, registered in Scotland.

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.