

Company registration number 05023300 (England and Wales)

A TEAM INSTALLATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

A TEAM INSTALLATIONS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		29,679		47,249
Current assets	112,938		99,221	
Prepayments and accrued income	5,526		5,526	
Creditors: amounts falling due within one year	(68,044)		(31,436)	
Net current assets		50,420		73,311
Total assets less current liabilities		80,099		120,560
Net assets		80,099		120,560
Capital and reserves		80,099		120,560

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

A Team Installations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Prospect House, 5 May Lane, Dursley, Gloucestershire, United Kingdom, GL11 4JH.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A TEAM INSTALLATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 25 October 2023

Mr A Screen
Director

Company Registration Number 05023300

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.