

TEDDY TENNIS NORTH LONDON LIMITED

**Company Registration Number:
07889491 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

TEDDY TENNIS NORTH LONDON LIMITED

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TEDDY TENNIS NORTH LONDON LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Dryveres
Hillview Road
London
NW7 1AJ

Company Registration Number:

07889491 (England and Wales)

TEDDY TENNIS NORTH LONDON LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		38,529	34,703
Total current assets:		38,529	34,703
Net current assets (liabilities):		38,529	34,703
Total assets less current liabilities:		38,529	34,703
Creditors: amounts falling due after more than one year:		(962)	(3,451)
Accruals and deferred income:		(18,000)	(11,500)
Total net assets (liabilities):		19,567	19,752

The notes form part of these financial statements

TEDDY TENNIS NORTH LONDON LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		19,566	19,751
Shareholders funds:		<u>19,567</u>	<u>19,752</u>

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Janine Stitcher-Rothschild

Status: Director

The notes form part of these financial statements

TEDDY TENNIS NORTH LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TEDDY TENNIS NORTH LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

TEDDY TENNIS NORTH LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

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.