

TEDDY TENNIS NORTH LONDON LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

TEDDY TENNIS NORTH LONDON LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TEDDY TENNIS NORTH LONDON LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

Dryveres
Hillview Road
London
NW7 1AJ

Company Registration Number:

07889491 (England and Wales)

TEDDY TENNIS NORTH LONDON LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	10,421	21,443
Cost of Materials	(2,123)	(11,462)
Other charges	(2,061)	(3,639)
Tax on Profit	(1,185)	(1,205)
Profit or (Loss) for Period	5,052	5,137

TEDDY TENNIS NORTH LONDON LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	19,542	14,089
Prepayments and accrued income:		361
Creditors: amounts falling due within one year:	(4,148)	
Net current assets (liabilities):	15,394	14,450
Total assets less current liabilities:	15,394	14,450
Accruals and deferred income:	(2,500)	(6,204)
Total net assets (liabilities):	12,894	8,246
Capital and reserves:	12,894	8,246

TEDDY TENNIS NORTH LONDON LIMITED

Balance sheet continued

For the year ending 31 December 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2021

And Signed On Behalf Of The Board By:

Name: Janine Stitcher

Status: Director

The notes form part of these financial statements

TEDDY TENNIS NORTH LONDON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

TEDDY TENNIS NORTH LONDON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. 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.