

TARGETED LEARNING TEAM

Company limited by guarantee

**Company Registration Number:
08070208 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

TARGETED LEARNING TEAM

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

TARGETED LEARNING TEAM

Company limited by guarantee

Company Information

for the Period Ended 31 May 2017

Director:

Michele Snow

Karen Pickett

Louise Brown

Registered office:

13

Sea View Estate

Netley Abbey

Southampton

Hampshire

SO31 5BP

Company Registration Number:

08070208 (England and Wales)

TARGETED LEARNING TEAM

Company limited by guarantee

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Michele Snow

Karen Pickett

Louise Brown

This report was approved by the board of directors on 20 January 2018

And Signed On Behalf Of The Board By:

Name: Michele Snow

Status: Director

Name: Karen Pickett

Status: Director

TARGETED LEARNING TEAM

Company limited by guarantee

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	99	609
Current assets:	170	1,529
Creditors: amounts falling due within one year:	(0)	(537)
Net current assets (liabilities):	170	992
Total assets less current liabilities:	269	1,601
Accruals and deferred income:	(160)	(897)
Total net assets (liabilities):	109	704
Reserves:	109	704

TARGETED LEARNING TEAM

Company limited by guarantee

Balance sheet continued

For the year ending 31 May 2017 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 20 January 2018

And Signed On Behalf Of The Board By:

Name: Michele Snow

Status: Director

Name: Karen Pickett

Status: Director

The notes form part of these financial statements

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.