

**TEE TEE HEALTHCARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

GA CORPORATE CONSULTING LIMITED
ACCOUNTANTS, TAX & BUSINESS CONSULTANTS

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TEE TEE HEALTHCARE LTD
Unaudited Financial Statements
For The Year Ended 28 February 2018

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TEE TEE HEALTHCARE LTD
Balance Sheet
As at 28 February 2018

Registered number: 09422768

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		3,130		853	
		3,130		853	
Creditors: Amounts Falling Due Within One Year	3	(203)		(468)	
NET CURRENT ASSETS (LIABILITIES)			2,927		385
TOTAL ASSETS LESS CURRENT LIABILITIES			2,927		385
NET ASSETS			2,927		385
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			2,827		285
SHAREHOLDERS' FUNDS			2,927		385

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs VICTORIA KUFORIJJ

2nd March 2018

TEE TEE HEALTHCARE LTD
Balance Sheet (continued)
As at 28 February 2018

The notes on pages 3 to 4 form part of these financial statements.

TEE TEE HEALTHCARE LTD
Notes to the Unaudited Accounts
For The Year Ended 28 February 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Other creditors	203	468
	<u>203</u>	<u>468</u>

4. Share Capital

	Value	Number	2018	2017
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100

5. Transactions With and Loans to Directors

Dividends paid to directors

	2018	2017
	£	£
Mrs VICTORIA KUFORJI	-	5,400

6. Dividends

	2018	2017
	£	£
On equity shares:		
Final dividend paid	-	5,400
	<u>-</u>	<u>5,400</u>

7. Ultimate Controlling Party

The company's ultimate controlling party is Victoria KUFORJI by virtue of his ownership of 100% of the issued share capital in the company.

TEE TEE HEALTHCARE LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 28 February 2018

8. General Information

TEE TEE HEALTHCARE LTD Registered number 09422768 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Rosedale Walk, Hunslet, LS10 3BE.

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.