

HomeTeam (UK) Ltd  
Financial Statements  
For year ended 31 May 2013

COMPANY NUMBER  
6251773

THURSDAY



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30/01/2014

#28

COMPANIES HOUSE

Company registration number 6251773

**Registered address**

80 Stapleton Hall Rd  
London N4 4QA

**Bankers**

HSBC  
Holborn Branch  
London WC1

### **Report of the Directors**

The principal activities of the company are to receive maintenance fund income from the 5 flat owners of 80 Stapleton Hall Road and to pay incidental expenses such as electricity, building insurance and maintenance costs as they arise

The Directors of the Company comprised

Stephen Bull  
Brian Howe  
Amanda Sawyer

Each director has a 1/5 th interest in the company (the house, 80 Stapleton Hall Road is divided into 5 flats)

There were no Political and charitable gifts made, and no persons employed in the company



Stephen Bull  
Director

### **Principle accounting policies**

#### **Basis of preparation**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**HomeTeam (UK) Ltd**  
**Profit and loss account for the year ended 31 May 2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Turnover (note 1)	1,600	2,000
Administrative expenses (note 2)	1,361	1,208
Surplus/ (deficit)	239	792
<b>Balance Sheet at 31 May 2012</b>	<b>£</b>	<b>£</b>
Fixed Assets	nil	nil
Current Assets		
Cash at bank	3,211	2,972
Creditors	nil	
Debtors	nil	
Total assets less current liabilities		2,972
Long term liabilities	nil	nil
Net assets	3,211	<b>2,972</b>
<b>Capital and Reserves</b>		
Reserves	2,972	2,180
Profit and loss account	239	792
	<b><u>3,211</u></b>	<b><u>2,972</u></b>

For the year ending 31 May 2013 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved and signed by the director on 1 November 2013

Stephen Bull 

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Notes to the financial statements

**1. Turnover** **£**

Sinking fund contributions **1,600**

**2. Expenditure**

Building insurance 818

Communal electricity bills 17

Bank charges 66

Sundry building maintenance 460

**Total expenses 1,361**

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