

THE TYNE TEAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

THE TYNE TEAM LIMITED
UNAUDITED ACCOUNTS
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THE TYNE TEAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Fiona Gough David Stewart
Company Number	05705087 (England and Wales)
Registered Office	THE PADDOCK ALLENDALE NORTHUMBERLAND NE47 9EL
Accountants	The Books Accountants Ltd Westbourne House Main Street Haltwhistle Northumberland NE49 0AZ

THE TYNE TEAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	909	1,294
Cash at bank and in hand		5,465	8,740
		6,374	10,034
Creditors: amounts falling due within one year	6	(5,518)	(6,359)
		856	3,675
Net current assets			
		856	3,675
Net assets			
		856	3,675
Capital and reserves			
Called up share capital		100	100
Profit and loss account		756	3,575
		856	3,675
Shareholders' funds		856	3,675

For the year ending 31 March 2021 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2021 and were signed on its behalf by

Fiona Gough
Director

Company Registration No. 05705087

THE TYNE TEAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

THE TYNE TEAM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05705087. The registered office is THE PADDOCK, ALLENDALE, NORTHUMBERLAND, NE47 9EL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2020	403
At 31 March 2021	403
Depreciation	
At 1 April 2020	403
At 31 March 2021	403
Net book value	
At 31 March 2021	-

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	909	1,294

THE TYNE TEAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	375	375
Taxes and social security	277	826
Loans from directors	4,866	5,158
	5,518	6,359

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

