

Company Registration No. 06834686 (England and Wales)

**TEAMPOINT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**TEAMPOINT LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**TEAMPOINT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Directors	Chris Kelly Colin Whelan
Company Number	06834686 (England and Wales)
Registered Office	Aberdeen House South Road Haywards Heath West Sussex RH16 4NG

TEAMPOINT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	300	435
Cash at bank and in hand		153,511	153,906
		<hr/>	<hr/>
		153,811	154,341
Creditors: amounts falling due within one year			
	5	(156,679)	(156,667)
		<hr/>	<hr/>
Net current liabilities		(2,868)	(2,326)
		<hr/>	<hr/>
Net liabilities		(2,868)	(2,326)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		(3,168)	(2,626)
		<hr/>	<hr/>
Shareholders' funds		(2,868)	(2,326)
		<hr/>	<hr/>

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 24 August 2021 and were signed on its behalf by

Chris Kelly
Director

Company Registration No. 06834686

**TEAMPOINT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Statutory information

Teampoint Limited is a private company, limited by shares, registered in England and Wales, registration number 06834686. The registered office is Aberdeen House, South Road, Haywards Heath, West Sussex, RH16 4NG.

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.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	300	435

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Amounts owed to group undertakings and other participating interests	156,295	156,295
Accruals	384	372
	<u>156,679</u>	<u>156,667</u>

6 Transactions with related parties

Share ownership in Glenbeigh Developments Ltd (the ultimate parent company of Teampoint Ltd) is as follows:

Mr C J Kelly 100 (2020:100)
Mr C J Whelan 100 (2020:100)

7 Controlling party

The ultimate parent undertaking is Glenbeigh Developments Ltd by virtue of its 100% shareholding in Teampoint Ltd.

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

