

TEERESKAH LTD

Abridged Accounts

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

TEERESKAH LTD
Contents Page
For the period ended 28 February 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

TEERESKAH LTD
Accountants' Report
For the period ended 28 February 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 28 February 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
PRO-TAXMAN LTD
98
Rosebery Road
Hounslow
TW3 2RF
18 October 2018

TEERESKAH LTD
Statement of Financial Position
As at 28 February 2018

	Notes	2018 £
Fixed assets		
Tangible fixed assets	2	1,758
		<u>1,758</u>
Current assets		
Creditors: amount falling due within one year		(654)
Net current assets		<u>(654)</u>
Total assets less current liabilities		<u>1,104</u>
Net assets		<u>1,104</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,004
Shareholders funds		<u>1,104</u>

For the period ended 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:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

TERESA SLIWINSKA

Director

Date approved by the board: 18 October 2018

TEERESKAH LTD
Notes to the Abridged Financial Statements
For the period ended 28 February 2018

General Information

TEERESKAH LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10629439, registration address 16 AVENUE CRESCENT, LONDON UNITED KINGDOM, MIDDLESEX, W3 8EP.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Tangible fixed assets

Depreciation is provided on a straight line basis to write down assets to their estimated residual values over their expected useful lives.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 20 February 2017	-	-	-
Additions	1,882	754	2,636
Disposals	-	-	-
At 28 February 2018	1,882	754	2,636
Depreciation			
At 20 February 2017	627	251	878
Charge for period	-	-	-
On disposals	-	-	-
At 28 February 2018	627	251	878
Net book values			
Closing balance as at 28 February 2018	1,255	503	1,758
Opening balance as at 20 February 2017	(627)	(251)	(878)

3. Share Capital

Allotted	2018
	£
2 Class A shares of £50.00 each	100
	100

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.