

**TEAMTALK 2000 LTD.**

**Company Registration Number:  
03804021 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **TEAMTALK 2000 LTD.**

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# TEAMTALK 2000 LTD.

## Company Information

for the Period Ended 31 May 2020

**Registered office:**

33  
Frogmill Spinney  
Hurley  
Maidenhead  
Berkshire  
England  
SL6 5NN

**Company Registration Number:**

03804021 (England and Wales)

# TEAMTALK 2000 LTD.

## Balance sheet

As at 31 May 2020

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Called up share capital not paid:	<b>1</b>	1
FixedAssets:	<b>203</b>	290
Current assets:	<b>499</b>	550
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>499</b>	550
Total assets less current liabilities:	<b>703</b>	841
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )

**Total net assets (liabilities):**

**703**

**841**

**Capital and reserves:**

**703**

**841**

## **TEAMTALK 2000 LTD.**

### **Balance sheet continued**

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.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 May 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 February 2021  
And Signed On Behalf Of The Board By:**

Name: Paul Springell

Status: Director

The notes form part of these financial statements



## **TEAMTALK 2000 LTD.**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

#### **1. Employee Information**

Average number of employees: 1

## **TEAMTALK 2000 LTD.**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

#### **2. Off balance sheet disclosure**

No

