

**T.K. MARKETING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**T.K. Marketing Limited**  
**Balance Sheet**  
**As at 31 January 2019**

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**Registered number:** 02642649

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	841	1,121
Current assets	68,343	73,545
Creditors: Amounts Falling Due Within One Year	(40,386 )	(58,670 )
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<b>NET CURRENT ASSETS</b>	27,957	14,875
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,798	15,996
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<b>NET ASSETS</b>	28,798	15,996
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	28,798	15,996
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2018 - 4).

**2. General Information**

T.K. Marketing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02642649. The registered office is 9 Waldegrave Gardens, Strawberry Hill, Twickenham, Middlesex, TW1 4PQ. The trading addresses are as follows:

42 Station Road, Teddington TW11 9AA and 74 Hill Rise, Richmond TW10 6UB.

**T.K. Marketing Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

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For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anthony Chuck**

**21/10/2019**

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.