

**T.K. MARKETING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

T.K. Marketing Limited
Balance Sheet
As at 31 January 2020

Registered number: 02642649

	2020	2019
	£	£
Fixed assets	1,684	841
Current assets	69,768	68,343
Prepayments and accrued income	1,664	-
Creditors: Amounts Falling Due Within One Year	(31,777)	(40,386)
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NET CURRENT ASSETS	39,655	27,957
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TOTAL ASSETS LESS CURRENT LIABILITIES	41,339	28,798
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NET ASSETS	41,339	28,798
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CAPITAL AND RESERVES	41,339	28,798
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 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.

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Chuck

Director

15/12/2020

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.