

REGISTERED NUMBER: 07552411 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
TKP LIMITED

TKP LIMITED (BY SHARES) (REGISTERED NUMBER: 07552411)

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for the year ended 31 March 2017**

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TKP LIMITED (BY SHARES)
Company
Information
for the year ended 31 March 2017

Director: R Masnyk

Secretary: H Masnyk

Registered office: 7 Wychwood Avenue
Lymm
Cheshire
WA13 0NE

Registered number: 07552411 (England and Wales)

Accountants: Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

TKP LIMITED (BY SHARES) (REGISTERED NUMBER: 07552411)

**Balance Sheet
31 March 2017**

	2017	2016
	£	£
Current assets	23,326	7,293
Creditors		
Amounts falling due within one year	(8,724)	(5,776)
Net current assets	14,602	1,517
Total assets less current liabilities	14,602	1,517
Capital and reserves	14,602	1,517

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 1 (2016 - 1) .

2. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
R Masnyk		
Balance outstanding at start of year	4,892	181
Amounts advanced	4,942	7,000
Amounts repaid	(4,892)	(2,289)
Balance outstanding at end of year	4,942	4,892

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2017 and were signed by:

R Masnyk - Director

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.