

TKP LTD

Company limited by guarantee

**Company Registration Number:
07552411 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	Robert Masnyk
Secretary:	Heidi Masnyk
Registered office:	7 Wychwood Ave Lymm WA13 0NE
Company Registration Number:	07552411 (England and Wales)

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Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Robert Masnyk

Secretary

Heidi Masnyk

This report was approved by the board of directors on 1 January 2021

And Signed On Behalf Of The Board By:

Name: Robert Masnyk

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	32,863	43,534
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,724)	(8,424)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,741)	(9,090)
Tax on surplus	(1,596)	(4,943)
Surplus or (Deficit) for Period	6,802	21,077

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Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	0	0
Current assets:	7,188	6,292
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,596)	(7,915)
Net current assets (liabilities):	5,592	(1,623)
Total assets less current liabilities:	5,592	(1,623)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,592	(1,623)
Reserves:	5,592	(1,623)

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Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2021

And Signed On Behalf Of The Board By:

Name: Robert Masnyk

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.