

**TEKOSMIC COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road
Leyton
E10 5QN

TEKCOSMIC COMMUNICATIONS LTD**Balance Sheet
As at 31 May 2021****Registered number:** 08552136

	2021	2020
	£	£
Fixed assets	3,126	4,626
Current assets	67,303	81,683
Creditors: Amounts Falling Due Within One Year	(6,113)	(23,036)
NET CURRENT ASSETS	61,190	58,647
TOTAL ASSETS LESS CURRENT LIABILITIES	64,316	63,273
Creditors: Amounts Falling After More Than One Year	(51,300)	(51,300)
NET ASSETS	13,016	11,973
CAPITAL AND RESERVES	13,016	11,973

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	4	4
	4	4

2. General Information

TEKCOSMIC COMMUNICATIONS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08552136 . The registered office is 225 Shakespeare Crescent,, Manor Park,, London, United Kingdom,, E12 6NA.

TEKCOSMIC COMMUNICATIONS LTD
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 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 MOHAMMED SAMEER AHMED

Director

19/06/2021

Miss SWETHA ANDELA

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.