
TK MAINTENANCE SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

TK MAINTENANCE SERVICES LIMITED

COMPANY INFORMATION

Director Turker Karahasan (appointed 7 December 2015)

Registered number 09905524

Registered office 291 Green lanes
London
N13 4XS

TK MAINTENANCE SERVICES LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet	2

TK MAINTENANCE SERVICES LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF TK MAINTENANCE SERVICES LIMITED
FOR THE PERIOD ENDED 31 DECEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TK Maintenance Services Limited for the period ended 31 December 2016 which comprise and the Balance sheet from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of TK Maintenance Services Limited in accordance with the terms of our engagement letter dated 15 August 2017. Our work has been undertaken solely to prepare for your approval the financial statements of TK Maintenance Services Limited and state those matters that we have agreed to state to the director of TK Maintenance Services Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TK Maintenance Services Limited and its director for our work or for this report.

It is your duty to ensure that TK Maintenance Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of TK Maintenance Services Limited. You consider that TK Maintenance Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of TK Maintenance Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hurkan Sayman & Co

Chartered Accountants

Palmers Green

London

N13 4XS

5 September 2017

TK MAINTENANCE SERVICES LIMITED
REGISTERED NUMBER: 09905524

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £
Current assets		20,055
Creditors: amounts falling due within one year		(16,087)
		<hr/>
Net current assets		3,968
		<hr/>
Total assets less current liabilities		3,968
		<hr/>
Net assets		3,968
		<hr/>
Capital and reserves		3,968
		<hr/>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 September 2017.

Turker Karahasan

Director

The notes on page 2 form part of these financial statements.

1. Transactions with directors

During the year the director, Mr Turker Karahasan, recieved payments from the company of £36,590 and dividends of £37,000. As at the year end the director was owed £410. The maximum amount overdrawn in the year was £4,500.

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.