
TK MAINTENANCE SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2019

TK MAINTENANCE SERVICES LIMITED
REGISTERED NUMBER: 09905524

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	31 March 2019 £	31 December 2017 £
Current assets	120,246	197,977	
Creditors: amounts falling due within one year	(114,671)	(105,815)	
Net current assets		5,575	92,162
Total assets less current liabilities		5,575	92,162
Net assets		5,575	92,162
Capital and reserves		5,575	92,162

Notes

General information

TK Maintenance Services Limited is a private company limited by share capital, incorporated in England and Wales, registration number 09905524. The address of the the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2017 - 1).

Directors' benefits: advances, credits and guarantees

At the end of the period the director had an interest free loan from the company of £9,537. This loan is payable on demand.

Director's confirmations

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 the 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 applicable to entities subject 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.

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BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 December 2019.

Turker Karahasan
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.