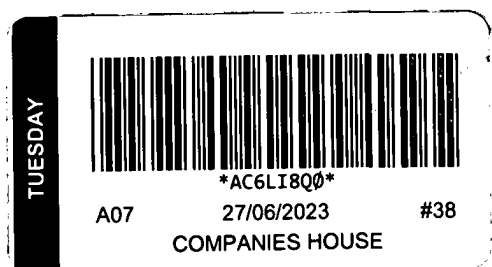

TK MAINTENANCE SERVICES LIMITED

UNAUDITED

AMENDING FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020



TK MAINTENANCE SERVICES LIMITED
REGISTERED NUMBER: 09905524

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	37,655	-
Current assets	138,307	120,246
Creditors: amounts falling due within one year	(145,721)	(114,671)
Net current (liabilities)/assets	(7,414)	5,575
Total assets less current liabilities	30,241	5,575
Creditors: amounts falling due after more than one year	(24,642)	-
Net assets	5,599	5,575
Capital and reserves	5,599	5,575

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 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 year was 3 (2019 - 1).

Directors' benefits: advances, credits and guarantees

Included within Current Assets at the year end is a debit amount of £55,026 (2019: -£96,371), due to the company from the director. The amount drawn during the year was £202,863. The amount repaid during the year was £51,466. This loan is charged interest at 2.5% and is repayable 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 year 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

TK MAINTENANCE SERVICES LIMITED
REGISTERED NUMBER: 09905524

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Turker Karahasan 
Director

Date: 23/6/23

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

1. Amended Accounts

These accounts replace the original accounts. They are now the statutory accounts and are prepared as they were at the date of the original accounts.