

TWK Marketing Ltd

Annual Report and Unaudited Financial Statements
for the Period from 19 June 2017 to 31 March 2018

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

TWK Marketing Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

TWK Marketing Ltd
Company Information

Director	Mr T Kelly
Registered office	11 Eltisley Road Ilford IG1 2EP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

TWK Marketing Ltd
(Registration number: 10824448)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	<u>1,962</u>
Current assets	20,762
Creditors: Amounts falling due within one year	<u>(7,701)</u>
Net current assets	<u>13,061</u>
Total assets less current liabilities	15,023
Accruals and deferred income	<u>(840)</u>
	<u>14,183</u>
Capital and reserves	<u><u>14,183</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Eltisley Road
Ilford
IG1 2EP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

TWK Marketing Ltd

**(Registration number: 10824448)
Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 28 November 2018

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Mr T Kelly

Director

Page 3

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