

# TWK Marketing Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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

# TWK Marketing Ltd

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**TWK Marketing Ltd**  
**Company Information**

<b>Director</b>	Mr T Kelly
<b>Registered office</b>	76 Downs Court Road Purley CR8 1BQ
<b>Accountants</b>	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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	16,025	28,669
Creditors: Amounts falling due within one year	<u>(9,684)</u>	<u>(4,070)</u>
Total assets less current liabilities	6,341	24,599
Accruals and deferred income	<u>(804)</u>	<u>(781)</u>
	<u>5,537</u>	<u>23,818</u>
Capital and reserves	<u>5,537</u>	<u>23,818</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:

76 Downs Court Road  
Purley  
CR8 1BQ

### **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 year, was 1 (2021 - 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 year ending 31 March 2022 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 year 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 2022**

Approved and authorised by the director on 8 December 2022

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Mr T Kelly

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.