

COMPANY REGISTRATION NUMBER: 11431768

TNK DRAINAGE LTD

Filleted Unaudited Financial Statements

30 June 2020

TNK DRAINAGE LTD

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	17,830	22,287
Current assets	—	138
Creditors: amounts falling due within one year	30,719	20,779
Net current liabilities	(30,719)	(20,641)
Total assets less current liabilities	(12,889)	1,646
Creditors: amounts falling due after more than one year	5,510	11,477
Accruals and deferred income	613	600
	(19,012)	(10,431)
Capital and reserves	(19,012)	(10,431)

Notes to the financial statements

1. Going concern

The accounts have been prepared on a historical cost basis. This basis may not be appropriate as the company is insolvent.

For the year ending 30 June 2020 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 July 2021 , and are signed on behalf of the board by:

N S WHITE

Director

Company registration number: 11431768

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 109b High Street, Old Town, Hertfordshire, HP1 3AH.

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.