

Registered Number 12227382

TNK PHARMA LTD

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	Notes	2020
		£
Called up share capital not paid		-
Fixed Assets		-
Current Assets		3,572
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(2,710)
Net current assets (liabilities)		<u>862</u>
Total assets less current liabilities		<u>862</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>862</u>
Capital and reserves		<u>862</u>

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2020

And signed on their behalf by:

Tasbiha Kaleem, Director

Footnotes:

- Advances and credits
During the period advances of £10,783 were made and £10,783 was repaid by the director. The loan is unsecured and interest is not applicable.

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees***2020*

Average number of employees during the period

1

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