

**TSK KITCHEN COLLECTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

TSK KITCHEN COLLECTION LTD
UNAUDITED ACCOUNTS
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TSK KITCHEN COLLECTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	MR M T AZIM
Company Number	12857363 (England and Wales)
Registered Office	23 CLAUDE ROAD LONDON E13 0QB ENGLAND
Accountants	ANR ACCOUNTANTS AND TAX ADVISOR LTD 89 UPTON LANE FOREST GATE LONDON E7 9PB

TSK KITCHEN COLLECTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		750	-
Cash at bank and in hand		1,002	1,665
		<u>1,752</u>	<u>1,665</u>
Creditors: amounts falling due within one year	4	(1,086)	(1,890)
Net current assets/(liabilities)		<u>666</u>	<u>(225)</u>
Net assets/(liabilities)		<u>666</u>	<u>(225)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		665	(226)
Shareholders' funds		<u>666</u>	<u>(225)</u>

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2023 and were signed on its behalf by

MR M T AZIM
Director

Company Registration No. 12857363

TSK KITCHEN COLLECTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

TSK KITCHEN COLLECTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12857363. The registered office is 23 CLAUDE ROAD, LONDON, E13 0QB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	156	-
Loans from directors	630	1,590
Accruals	300	300
	1,086	1,890

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

