Companies House Copy

TNKTreatments Limited

Financial Statements

Period ended 30 April 2022

Contents

Balance sheet Notes to the Accounts Page 1

Page 2

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02/08/2022 COMPANIES HOUSE

TNKTreatments Limited

Balance Sheet		30 April 2022
Capital Account	•	
Issued Share Capital Profit and Loss Account		100 <u>1,448</u>
<u>Capital Employed</u>		<u>1,548</u>
represented by :-		
Current Assets		
Cash in Hand and at Bank Debtors and Prepayments	1,226 <u>1,759</u>	2,985
Deduct:-		
Directors Loan Creditors and Accruals	5,000 687	<u>5,687</u>
Add:-		(2,702)
Fixed Assets	<u>Depreciation</u>	
Equipment 5,000	750	4,250
Net Assets		<u>1,548</u>

Notes to the Accounts

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These 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.

Signed <u>U</u>

Georgia Titley

Director