TNK BUILDERS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 JULY 2022 TO 31 JULY 2023

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TNK BUILDERS LTD COMPANY INFORMATION FOR THE PERIOD FROM 26 JULY 2022 TO 31 JULY 2023

Director Kreshnik GJANA

Company Number 14257319 (England and Wales)

Registered Office 2 CEDAR DRIVE

LOUGHTON ESSEX IG10 2PA

UNITED KINGDOM

TNK BUILDERS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	36,942
Current assets		
Debtors Cash at bank and in hand	5	29,924 13,478
		43,402
Creditors: amounts falling due within one year	<u>6</u>	(41,172)
Net current assets		2,230
Net assets		39,172
Capital and reserves		
Called up share capital Profit and loss account		100 39,072
Shareholders' funds		39,172

For the period ending 31 July 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 15 February 2024 and were signed on its behalf by

Kreshnik GJANA Director

Company Registration No. 14257319

TNK BUILDERS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 26 JULY 2022 TO 31 JULY 2023

1 Statutory information

TNK BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 14257319. The registered office is 2 CEDAR DRIVE, LOUGHTON, ESSEX, IG10 2PA, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% Straight line

4	Tangible fixed assets	Motor vehicles
	Cost or valuation	£ At cost
	At 26 July 2022	At cost
	Additions	46,178
	At 31 July 2023	46,178
	Depreciation	
	Charge for the period	9,236
	At 31 July 2023	9,236
	Net book value	
	At 31 July 2023	36,942
5	Debtors	2023 £
	Amounts falling due within one year	P 704
	VAT Other debtors	8,704 21,220
	Office debtors	21,220
		29,924
		

TNK BUILDERS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 26 JULY 2022 TO 31 JULY 2023

6	Creditors: amounts falling due within one year	2023
		£
	Trade creditors	2,672
	Taxes and social security	500
	Other creditors	20,000
	Loans from directors	18,000
		41,172

7 Average number of employees

During the period the average number of employees was 0.

