

Registered Number:04048703

England and Wales

TKR Limited

Unaudited Financial Statements

For the year ended 06 February 2018

TKR Limited

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Statement of Financial Position
As at 06 February 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	47	47
		47	47
Trade and other payables: amounts falling due within one year		-	-
Net current assets		47	47
Total assets less current liabilities		47	47
Net assets		47	47
Capital and reserves			
Called up share capital		2	2
Retained earnings		45	45
Shareholders' funds		47	47

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 06 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 06 February 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 October 2018 and were signed by:

Mr Ravi Takhar Director

TKR Limited

Notes to the Financial Statements For the year ended 06 February 2018

Statutory Information

TKR Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04048703.

Registered address:

2 South Parade

Chiswick

London

W4 1JU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2018	2017
	£	£
Other debtors	47	47

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.