

T.K.M. CONSULTANTS LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2019

THURSDAY



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COMPANIES HOUSE

STATEMENT OF FINANCIAL POSITIONFOR THE YEAR ENDED 30TH APRIL 2019

	<u>2018</u>	<u>2019</u>
	£	£
<u>FIXED ASSETS</u>	500	710
<u>CURRENT ASSETS</u>	282020	304838
<u>CREDITORS</u> : Amounts falling due within one year	(182416)	(211600)
<u>NET CURRENT ASSETS</u>	99604	93238
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>100104</u>	<u>93948</u>
<u>CAPITAL AND RESERVES</u>	<u>100104</u>	<u>93948</u>

Notes1 General Information

T.K.M. Consultants Limited is a private company limited by shares incorporated in England & Wales. The Registered Office is 1 Lea Manor Drive, Church Hill, Penn, Wolverhampton, West Midlands. WV4 5PF.

2 Average Number of Employees

The average number of employees (including directors) during the year was 4. (2018-4)

For the year ended 30th April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, part 15, and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr. J. T. Cully - Director

7th January 2020

