

T.K.M. CONSULTANTS LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2018



STATEMENT OF FINANCIAL POSITIONFOR THE YEAR ENDED 30TH APRIL 2018

	<u>2017</u>	<u>2018</u>
	£	£
<u>FIXED ASSETS</u>	500	500
<u>CURRENT ASSETS</u>	274530	282020
<u>CREDITORS</u> : Amounts falling due within one year	(225221)	(182416)
<u>NET CURRENT ASSETS</u>	49309	99604
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	49809	100104
<u>CAPITAL AND RESERVES</u>	49809	100104

Notes1 General Information

T.K.M. Consultants Limited is a limited by shares company 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 during the year was 4.

For the year ended 30th April 2018 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

21st January 2019

