

**T.K.M. CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

T.K.M. Consultants Limited
Balance Sheet
As at 30 April 2021

Registered number: 04427579

	2021	2020
	£	£
Fixed assets	532	621
Current assets	152,741	225,648
Creditors: Amounts Falling Due Within One Year	(137,373)	(204,582)
NET CURRENT ASSETS	15,368	21,066
TOTAL ASSETS LESS CURRENT LIABILITIES	15,900	21,687
NET ASSETS	15,900	21,687
CAPITAL AND RESERVES	15,900	21,687

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

T.K.M. Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04427579 . The registered office is 1 Lea Manor Drive, Church Hill, Penn, Wolverhampton, WV4 5PF.

For the year ending 30 April 2021 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 and 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

07/01/2022

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.