

TKE CONSTRUCTION LIMITED
FILLETED ACCOUNTS COVER

TKE CONSTRUCTION LIMITED

Company No. 04693895

Unaudited Accounts

30 June 2017

TKE CONSTRUCTION LIMITED
BALANCE SHEET REGISTRAR
at 30 June 2017

Company No. 04693895

	2017	2016
	£	£
Fixed assets	6,329	7,327
Current assets	5,545	12,258
Creditors: Amounts falling due within one year	(10,853)	(19,281)
Net current liabilities	(5,308)	(7,023)
Total assets less current liabilities	1,021	304
Accruals and deferred income	(12)	-
	1,009	304
Capital and reserves	1,009	304

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

04693895

Its registered office is:

10d Queens Park West Drive

Queens Park

Bournemouth

Dorset

BH8 9BY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 08 January 2018

And signed on its behalf by:

A. Ebong

Director

08 January 2018

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.