

**TKF CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Mfords Consulting Ltd
Chartered Certified Accountants
Unit 4 Sharvatt Business Centre
Keats Road
London
London
DA17 6BP

Tkf Consultancy Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2022

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Tkf Consultancy Ltd
Balance Sheet
As at 31 January 2022

Registered number: 09379254

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	3,530		2,217	
Cash at bank and in hand		3,200		5	
		<u>6,730</u>		<u>2,222</u>	
Creditors: Amounts Falling Due Within One Year	4	(5,345)		(5,345)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,385</u>		<u>(3,123)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,385</u>		<u>(3,123)</u>
Creditors: Amounts Falling Due After More Than One Year	5		(10,000)		-
			<u></u>		<u></u>
NET LIABILITIES			<u>(8,615)</u>		<u>(3,123)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(8,616)		(3,124)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>(8,615)</u>		<u>(3,123)</u>

Tkf Consultancy Ltd
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Taofeeq Funsho

Director

11/10/2022

The notes on page 3 form part of these financial statements.

Tkf Consultancy Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	3,530	2,217
	<u>3,530</u>	<u>2,217</u>

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Director's loan account	5,345	5,345
	<u>5,345</u>	<u>5,345</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	10,000	-
	<u>10,000</u>	<u>-</u>

6. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

7. General Information

Tkf Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09379254 . The registered office is 30 Breakspears Drive, St. Paul's Cray, Orpington, BR5 2RX.

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.