

Tunkashila Ltd

Annual Report and Unaudited Financial Statements
for the Period from 13 December 2016 to 31 December 2017

A&L Accountancy Limited
196 St Teilo Street
Pontardulais
SWANSEA
SA4 8LQ

Tunkashila Ltd

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Tunkashila Ltd

Company Information

Directors Peter McDowell
Tunkashila Group Holdings Ltd

Registered office 9 Perseverance Works
Kingsland Road
London
E2 8DD

Accountants A&L Accountancy Limited
196 St Teilo Street
Pontardulais
SWANSEA
SA4 8LQ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Tunkashila Ltd
for the Period Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tunkashila Ltd for the period ended 31 December 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Tunkashila Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tunkashila Ltd and state those matters that we have agreed to state to the Board of Directors of Tunkashila Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tunkashila Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tunkashila Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Tunkashila Ltd. You consider that Tunkashila Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Tunkashila Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A&L Accountancy Limited
196 St Teilo Street
Pontardulais
SWANSEA
SA4 8LQ

12 September 2018

Tunkashila Ltd

(Registration number: 10522429)

Balance Sheet as at 31 December 2017

	Note	2017 £
Fixed assets		<u>226,020</u>
Current assets		54
Creditors: Amounts falling due within one year		<u>(1,249)</u>
Net current liabilities		<u>(1,195)</u>
Total assets less current liabilities		224,825
Accruals and deferred income		<u>(50)</u>
		<u>224,775</u>
Capital and reserves		<u>224,775</u>

The notes on page 4 form an integral part of these financial statements.

Tunkashila Ltd

(Registration number: 10522429)
Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Period from 13 December 2016 to 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

9 Perseverance Works
Kingsland Road
London
E2 8DD

These financial statements were authorised for issue by the Board on 12 September 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Tunkashila Ltd

(Registration number: 10522429) Balance Sheet as at 31 December 2017

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

For the financial period ending 31 December 2017 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 September 2018 and signed on its behalf by:

.....

Peter McDowell

Director

The notes on page 4 form an integral part of these financial statements.
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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.