

TK LOFT & BUILDING CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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TK LOFT & BUILDING CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director	Tanveer Muhammad
Company Number	10628408 (England and Wales)
Registered Office	59 BELMONT PARK ROAD LEYTON LONDON E10 6AX UNITED KINGDOM

TK LOFT & BUILDING CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Debtors	4	1
Cash at bank and in hand		1,088
		<u>1,089</u>
Creditors: amounts falling due within one year	5	(69)
Net current assets		<u>1,020</u>
Total assets less current liabilities		1,020
Creditors: amounts falling due after more than one year	6	(195)
Net assets		<u>825</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		824
Shareholders' funds		<u>825</u>

For the period ending 28 February 2018 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 October 2018.

Tanveer Muhammad
Director

Company Registration No. 10628408

TK LOFT & BUILDING CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

Tk Loft & Building Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 10628408. The registered office is 59 BELMONT PARK ROAD, LEYTON, LONDON, E10 6AX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018

£

Other debtors

1

5 Creditors: amounts falling due within one year

2018

£

Taxes and social security

69

6 Creditors: amounts falling due after more than one year

2018

£

Taxes and social security

195

7 Average number of employees

During the period the average number of employees was 0.

