

TK MEDICAL CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2017 TO 31 DECEMBER 2018

TK MEDICAL CONSULTING LTD
UNAUDITED ACCOUNTS
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TK MEDICAL CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 DECEMBER 2017 TO 31 DECEMBER 2018

Director	Thomas Krieg
Company Number	11096636 (England and Wales)
Registered Office	TK Medical Consulting Ltd 5 The Oak Building Kingfisher Way Cambridge CB2 8DA
Accountants	Morgan Barrett Accountancy 20 Church Street Little Shelford Cambridge Cambridgeshire CB22 5HG

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
TK MEDICAL CONSULTING LTD
FOR THE PERIOD FROM 5 DECEMBER 2017 TO 31 DECEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TK Medical Consulting Ltd for the period from 5 December 2017 to 31 December 2018 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of TK Medical Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 5 December 2017. Our work has been undertaken solely to prepare for your approval the accounts of TK Medical Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of TK Medical Consulting Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TK Medical Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TK Medical Consulting 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 profit of TK Medical Consulting Ltd. You consider that TK Medical Consulting 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 TK Medical Consulting 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.

Morgan Barrett Accountancy
Chartered Certified Accountants

20 Church Street
Little Shelford
Cambridge
Cambridgeshire
CB22 5HG

19 July 2019

TK MEDICAL CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		3,281
Creditors: amounts falling due within one year	±	(1,559)
Net current assets		<u>1,722</u>
Net assets		<u>1,722</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,721</u>
Shareholders' funds		<u><u>1,722</u></u>

For the period ending 31 December 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 19 July 2019.

Thomas Krieg
Director

Company Registration No. 11096636

TK MEDICAL CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2017 TO 31 DECEMBER 2018

1 Statutory information

TK Medical Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11096636. The registered office is TK Medical Consulting Ltd, 5 The Oak Building Kingfisher Way, Cambridge, CB2 8DA.

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 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	852
Loans from directors	7
Accruals	700
	<hr/>
	1,559
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0.

