

**TKB SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

TaxAssist Accountants

53 Gobions Avenue
Romford
Essex
RM5 3SS

Tkb Solutions Limited
Balance Sheet
As at 30 April 2019

Registered number: 08037356

	2019	2018
	£	£
Fixed assets	548	731
Current assets	33,021	36,740
Creditors: Amounts Falling Due Within One Year	(8,949)	(7,604)
	<hr/>	<hr/>
NET CURRENT ASSETS	24,072	29,136
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	24,620	29,867
	<hr/>	<hr/>
NET ASSETS	24,620	29,867
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	24,620	29,867
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Tkb Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08037356. The registered office is 15 Patmore Way, Collier Row, Romford, Essex. RM5 2HE.

Tkb Solutions Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Wayne Grant

21/11/2019

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.