

Company registration number: 08231255

TK Management Consultancy Ltd

Unaudited filleted financial statements

30 September 2019

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Directors and other information

Directors

D Kennard-Kettle
T M Kettle

Company number

08231255

Registered office

21 Stapleford Road
Whissendine
Oakham
Rutland
LE15 7HF

Business address

21 Stapleford
Whissendine
Oakham
Rutland
LE15 7HF

Accountant

West-Webbe Consultancy
44-50 High Street
Rayleigh
Essex
SS6 7EA

Bankers

Natwest Bank plc

TK Management Consultancy Ltd**Statement of financial position****30 September 2019**

	2019	2018
	£	£
Current assets	824	824
Net current assets	824	824
	<hr/>	<hr/>
Total assets less current liabilities	824	824
Accruals and deferred income	(1,080)	(720)
	<hr/>	<hr/>
Net (liabilities)/assets	(256)	104
	<hr/>	<hr/>
Capital and reserves	(256)	104
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 30 September 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
D Kennard-Kettle	376	376	752
T M Kettle	376	(376)	-
	<u>752</u>	<u>-</u>	<u>752</u>

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
D Kennard-Kettle	8,776	(8,400)	376
T M Kettle	8,776	(8,400)	376
	<u>17,552</u>	<u>(16,800)</u>	<u>752</u>

For the year ending 30 September 2019 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 year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2020 , and are signed on behalf of the board by:

D Kennard-Kettle

Director

Company registration number: 08231255

The company is a private company limited by shares, registered in England and Wales.

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.