

**T K COMMERCIALS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Abacus Tax Limited

Unit 1 Queensway Estate
Waterloo Road
Widnes
WA8 0FD

T K Commercials LTD
Balance Sheet
As at 31 October 2018

Registered number: 09835728

	2018	2017
	£	£
Current assets	920	563
Creditors: Amounts Falling Due Within One Year	(849)	(509)
NET CURRENT ASSETS	71	54
TOTAL ASSETS LESS CURRENT LIABILITIES	71	54
NET ASSETS	71	54
CAPITAL AND RESERVES	71	54

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

T K Commercials LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09835728.
The registered office is 14 Troutbeck Grove, St Helens, WA11 7NW.

T K Commercials LTD
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 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 Anthony Kenrick

14 March 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.