

TBK PHARMA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

TBK PHARMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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TBK PHARMA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Taseer Basharat KHAN
Company Number	12246589 (England and Wales)
Registered Office	10 MALVERN STREET OLDHAM OL8 1TT ENGLAND

TBK PHARMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	39,285	35,764
Creditors: amounts falling due within one year	(9,950)	(22,543)
Net current assets	<u>29,335</u>	<u>13,221</u>
Total assets less current liabilities	<u>29,335</u>	<u>13,221</u>
Net assets	<u>29,335</u>	<u>13,221</u>
Capital and reserves	<u>29,335</u>	<u>13,221</u>

NOTES TO THE ACCOUNTS

1 Statutory information

TBK PHARMA LTD is a private company, limited by shares, registered in England and Wales, registration number 12246589. The registered office is 10 MALVERN STREET, OLDHAM, OL8 1TT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2023

Taseer Basharat KHAN
Director

Company Registration No. 12246589

