

TSK TRADE LIMITED

**Company Registration Number:
11188259 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

TSK TRADE LIMITED

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TSK TRADE LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

40
Wand Street
Leicester
GBR
LE4 5BS

Company Registration Number:

11188259 (England and Wales)

TSK TRADE LIMITED

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	32,066	35,512
Income from coronavirus (COVID-19) business support grants	2,000	0
Other Income	3,937	2,556
Cost of Materials	(11,079)	(9,983)
Staff Costs	(9,000)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(18,796)	(16,634)
Tax on Profit	(0)	(2,175)
Profit or (Loss) for Period	(872)	9,276

TSK TRADE LIMITED

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	35,632	32,329
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(906)	(2,947)
Net current assets (liabilities):	34,726	29,382
Total assets less current liabilities:	34,726	29,382
Creditors: amounts falling due after more than one year:	(30,065)	(16,028)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,661	13,354
Capital and reserves:	4,661	13,354

TSK TRADE LIMITED

Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2021

And Signed On Behalf Of The Board By:

Name: Mrs Sheetal Radia

Status: Director

The notes form part of these financial statements

TSK TRADE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

TSK TRADE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.