

**TKO SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Whitefield Tax Limited

Chartered Certified Accountants and Registered Auditor

Arnold House 2 New Road
Brading
Sandown
Isle Of Wight
PO36 0DT

Tko Services Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Tko Services Limited
Balance Sheet
As at 31 March 2019

Registered number: 06240139

	Notes	2019		2018	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		109,391		150,514	
		109,391		150,514	
Creditors: Amounts Falling Due Within One Year	2	(7,622)		(12,156)	
NET CURRENT ASSETS (LIABILITIES)			101,769		138,358
TOTAL ASSETS LESS CURRENT LIABILITIES			101,769		138,358
NET ASSETS			101,769		138,358
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			101,669		138,258
SHAREHOLDERS' FUNDS			101,769		138,358

For the year ending 31 March 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 her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Karen Travers

28 June 2019

Tko Services Limited
Balance Sheet (continued)
As at 31 March 2019

The notes on page 3 form part of these financial statements.

Tko Services Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Director's loan account	7,622	12,156
	7,622	12,156

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100
	100	100

4. Dividends

	2019	2018
	£	£
On equity shares:		
Final dividend paid	39,000	40,810
	39,000	40,810

5. General Information

Tko Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06240139. The registered office is 2 Smith Street, Watford, Hertfordshire, WD18 0AA.

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.