

**TKO SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2020 TO 30 JUNE 2021**

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 Period 1 April 2020 to 30 June 2021**

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**TKO SERVICES LIMITED**  
**Balance Sheet**  
**As at 30 June 2021**

Registered number: 06240139

	Notes	30 June 2021		31 March 2020	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		10,059		54,019	
		10,059		54,019	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(2,140 )		(11,220 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			7,919		42,799
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,919		42,799
<b>NET ASSETS</b>			7,919		42,799
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			7,819		42,699
<b>SHAREHOLDERS' FUNDS</b>			7,919		42,799

For the period ending 30 June 2021 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

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**Ms Karen Travers**

Director  
**23 July 2021**

The notes on page 2 form part of these financial statements.

**TKO SERVICES LIMITED**  
**Notes to the Financial Statements**  
**For the Period 1 April 2020 to 30 June 2021**

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**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. Average Number of Employees**

There were no employees during the year. NIL (2020: NIL)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>30 June 2021</b>	<b>31 March 2020</b>
	<b>£</b>	<b>£</b>
Accruals	50	-
Director's loan account	2,090	11,220
	<u>2,140</u>	<u>11,220</u>

**4. Share Capital**

	<b>30 June 2021</b>	<b>31 March 2020</b>
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

**5. General Information**

TKO SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06240139 . The registered office is Gff 72 Westbourne Gardens, Hove, East Sussex, BN3 5PQ.

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.