

Registered number
07494515

TKD Fabrications Limited

Filleted Accounts

31 January 2019

TKD Fabrications Limited**Registered number: 07494515****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	2,893	2,502
Current assets	86,242	80,235
Creditors: amounts falling due within one year	(67,888)	(68,920)
Net current assets	18,354	11,315
Total assets less current liabilities	21,247	13,817
Provisions for liabilities	(549)	(475)
Accruals and deferred income	(2,021)	(2,021)
Net assets	18,677	11,321
Capital and reserves	18,677	11,321

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 37 Salisbury Street, Wednesbury, West Midlands, WS10 8XB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr T Downing
Director

Approved by the board on 18 October 2019

Mr A Downing
Director

Approved by the board on 18 October
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.