

Company Registration Number : 10694270 (England and Wales)

TDKT Ltd
Unaudited Financial Statements
For the year ended 31 March 2021

TDKT Ltd
Contents
For the year ended 31 March 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

TDKT Ltd
Company Information
For the year ended 31 March 2021

Directors	Aurelian-Gabriel Dobritescu Laura Hurubaru
Company number	10694270
Registered office	DNS House 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

TDKT Ltd
Statement of Financial Position
For the year ended 31 March 2021

	2021	2020
	£	£
Fixed assets	0	1,399
Current assets	50,281	29,537
Prepayments and accrued income	0	4,075
Creditors: Amounts falling due within one year	(33,522)	(32,546)
Net current assets/(liabilities)	<u>16,759</u>	<u>1,066</u>
Total assets less current liabilities	16,759	2,466
Net assets/(liabilities)	<u>16,759</u>	<u>2,466</u>
 Capital and reserves	 <u>16,759</u>	 <u>2,466</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is DNS House, 382 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DP.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £18,071 to the company, the balance was fully repaid on 30 September 2021.

(3) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 31 March 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 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 of directors on 15 October 2021 and signed on behalf of the board by:

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Aurelian-Gabriel Dobritescu (Director)

Company registration number. 10694270