

Company Registration No. 10053157 (England and Wales)

**TTK1977 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

TTK1977 LTD
UNAUDITED ACCOUNTS
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TTK1977 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Manju John Kizhakkedathu
Company Number	10053157 (England and Wales)
Registered Office	316 WILLENHALL ROAD WOLVERHAMPTON WV1 2JD ENGLAND
Accountants	Notion Accountancy Ltd 23 Lilleshall Road Birmingham B26 2QN

TTK1977 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1	205
Creditors: amounts falling due within one year	4	-	(22)
Net current assets		1	183
Net assets		1	183
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		-	182
Shareholders' funds		1	183

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 June 2018.

Manju John Kizhakkedathu
Director

Company Registration No. 10053157

TTK1977 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

TTK1977 Ltd is a private company, limited by shares, registered in England and Wales, registration number 10053157. The registered office is 316 WILLENHALL ROAD, WOLVERHAMPTON, WV1 2JD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	245
Loans from directors	-	(223)
	<u>-</u>	<u>22</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).