Registered number: 10027607

TIKAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

JP Accountancy and Taxation Solutions Ltd

Phoenix House
Phoenix Business Centre
Rosslyn Crescent, Harrow
Middlesex
HA1 2SP

Tikal Services Limited
Unaudited Financial Statements
For The Year Ended 28 February 2022

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Tikal Services Limited
Balance Sheet
As at 28 February 2022

Registered number: 10027607

	Notes	2022 £	2022 £	2021 £	2021 £
CURRENT ASSETS					
Debtors	**3**	130		10	
Cash at bank and in hand		157,131		172,484	
		157,261		172,494	
NET CURRENT ASSETS (LIABILITIES)			157,261		172,494
TOTAL ASSETS LESS CURRENT LIABILITIES			157,261		172,494
NET ASSETS			157,261		172,494
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			157,260		172,493
SHAREHOLDERS' FUNDS			157,261		172,494

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Lina Rizwani

Director
12/10/2022

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

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

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	130	10
	130	10

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1

5. General Information

Tikal Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10027607 . The registered office is 34 Stroud Road , London, SW19 8DG.

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.