

Company Registration Number SC484367 (Scotland)

TKA INSULATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

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TKA INSULATION LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Current assets	5,944		9,130	
Creditors: amounts falling due within one year	(5,307)		(9,084)	
Net current assets		637		46
Net assets		637		46
Capital and reserves		637		46

TKA Insulation Ltd is a private company limited by shares incorporated in Scotland. The registered office is 10 Chalmers Lane, Greenock, PA15 2WB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 May 2018



Taylor Allan
Director

Company Registration Number SC484367