

**TKP (MIDLAND) SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

Skyline Accountancy Services Ltd  
Unit 14c Althorpe Street  
Leamington Spa  
Warwickshire  
CV31 2AU

**TKP (Midland) Services Ltd**  
**Balance Sheet**  
**As At 31 August 2024**

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Registered number: 7732690

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	635	918
Current assets	35,958	31,457
Creditors: Amounts Falling Due Within One Year	(5,812 )	(7,774 )
<b>NET CURRENT ASSETS</b>	<u>30,146</u>	<u>23,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>30,781</u>	<u>24,601</u>
<b>NET ASSETS</b>	<u><u>30,781</u></u>	<u><u>24,601</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>30,781</u></u>	<u><u>24,601</u></u>

**Notes**

**1. General Information**

TKP (Midland) Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7732690 . The registered office is 14c Althorpe Street, Leamington Spa, CV31 2AU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 August 2024 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 his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Paul Welland

Director  
28/05/2025

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.