

**AA TELKIN LTD**

**Company Registration Number:  
10079416 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# AA TELKIN LTD

## Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# AA TELKIN LTD

## Company Information

for the Period Ended 31 March 2022

**Registered office:**

Chancery House  
St. Nicholas Way  
Sutton  
Surrey  
GBR  
SM1 1JB

**Company Registration Number:**

10079416 (England and Wales)

# AA TELKIN LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	7,880	6,810
Cost of Materials	( 1,896 )	-
Staff Costs	( 610 )	( 1,810 )
Depreciation and Writeoffs	( 650 )	( 690 )
Other charges	( 4,410 )	( 3,751 )
Profit or (Loss) for Period	314	559

# AA TELKIN LTD

## Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>1,698</b>	2,454
Total assets less current liabilities:	<b>1,698</b>	2,454
<b>Total net assets (liabilities):</b>	<b>1,698</b>	2,454
<b>Capital and reserves:</b>	<b>1,698</b>	2,454

# AA TELKIN LTD

## Balance sheet continued

For the year ending 31 March 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 October 2022**

**And Signed On Behalf Of The Board By:**

Name: D AKINTUNDE

Status: Director

The notes form part of these financial statements

# AA TELKIN LTD

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

### 1. Employee Information

Average number of employees: 1

# AA TELKIN LTD

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Off balance sheet disclosure

No

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.