

T.J.M. And D. (Burntwood) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

T.J.M. And D. (Burntwood) Limited

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T.J.M. And D. (Burntwood) Limited

Company Information

Directors TJ Mansell
LJ Phillips

Company secretary LJ Phillips

Registered office 7 Bridge Cross Road
Chase Terrace
Burntwood
Staffordshire
WS7 8BU

Accountants MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
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WS7 3GR

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
T.J.M. And D. (Burntwood) Limited
for the Year Ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of T.J.M. And D. (Burntwood) Limited for the year ended 30 April 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of T.J.M. And D. (Burntwood) Limited, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of T.J.M. And D. (Burntwood) Limited and state those matters that we have agreed to state to the Board of Directors of T.J.M. And D. (Burntwood) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than T.J.M. And D. (Burntwood) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that T.J.M. And D. (Burntwood) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of T.J.M. And D. (Burntwood) Limited. You consider that T.J.M. And D. (Burntwood) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of T.J.M. And D. (Burntwood) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

6 September 2019

T.J.M. And D. (Burntwood) Limited

(Registration number: 00910136)

Balance Sheet as at 30 April 2019

	2019	2018
	£	£
Fixed assets	163,913	164,208
Current assets	258,070	291,303
Creditors: Amounts falling due within one year	(63,889)	(59,916)
Net current assets	194,181	231,387
Total assets less current liabilities	358,094	395,595
Accruals and deferred income	(900)	(900)
	357,194	394,695
Capital and reserves	357,194	394,695

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

7 Bridge Cross Road
Chase Terrace
Burntwood
Staffordshire
WS7 8BU
England

These financial statements were authorised for issue by the Board on 6 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

T.J.M. And D. (Burntwood) Limited

(Registration number: 00910136)

Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 September 2019 and signed on its behalf by:

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LJ Phillips
Company secretary and director

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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.