

# TJJ Limited

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

# TJJ Limited

(Registration number: 03069159)  
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	27,007	28,127
Current assets	8,850	17,182
Creditors: Amounts falling due within one year	(25,247)	(23,860)
Net current liabilities	(16,397)	(6,678)
Total assets less current liabilities	10,610	21,449
Accruals and deferred income	(1,320)	(1,300)
	9,290	20,149
Capital and reserves	9,290	20,149

## I General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Moor Street  
Chepstow  
Monmouthshire  
NP16 5DD  
Wales

These financial statements were authorised for issue by the Board on 21 October 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'.

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 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

**TJJ Limited**

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**Balance Sheet as at 30 June 2019**

Approved and authorised by the Board on 21 October 2019 and signed on its behalf by:

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Dr T J King  
Director

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Mrs J E King  
Director

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