

**Registered Number 07675448**

**T.J.S PLASTERWORKS LTD**

**Micro-entity Accounts**

**30 June 2022**

**Micro-entity Balance Sheet as at 30 June 2022**

|                                                                | <i>Notes</i> | <i>2022</i>  | <i>2021</i>   |
|----------------------------------------------------------------|--------------|--------------|---------------|
|                                                                |              | <i>£</i>     | <i>£</i>      |
| <b>Fixed Assets</b>                                            |              | 6,803        | 8,228         |
| <b>Current Assets</b>                                          |              | 19,587       | 35,964        |
| <b>Creditors: amounts falling due within one year</b>          |              | (17,390)     | (18,968)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>2,197</u> | <u>16,996</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>9,000</u> | <u>25,224</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (8,805)      | (15,000)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>195</u>   | <u>10,224</u> |
| <b>Capital and reserves</b>                                    |              | <u>195</u>   | <u>10,224</u> |

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 January 2023

And signed on their behalf by:

**T SMITH, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2022****1 Employees**

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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