

**TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
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TJS ACCOUNTANCY SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	TJ Smith
Company Number	08790249 (England and Wales)
Registered Office	4 LAMBOURNE CANVEY ISLAND ESSEX SS8 0FG
Accountants	TJS Accountancy Services Limited 4 Lambourne Canvey Island Essex SS80FG

TJS ACCOUNTANCY SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	3,124	900
Current assets			
Debtors	5	(6,297)	3,268
Cash at bank and in hand		5,637	-
		<u>(660)</u>	<u>3,268</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,222)	(3,359)
Net current liabilities		<u>(1,882)</u>	<u>(91)</u>
Net assets		<u>1,242</u>	<u>809</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,142	709
Shareholders' funds		<u>1,242</u>	<u>809</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 October 2020 and were signed on its behalf by

TJ Smith
Director

Company Registration No. 08790249

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	25% Reducing balance
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4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 1 December 2018	1,200
Additions	3,265
At 30 November 2019	4,465
Depreciation	
At 1 December 2018	300
Charge for the year	1,041
At 30 November 2019	1,341
Net book value	
At 30 November 2019	3,124
At 30 November 2018	900

5 Debtors

Debtors	2019 £	2018 £
VAT	246	(1,658)
Other debtors	(6,543)	4,926
	<u>(6,297)</u>	<u>3,268</u>

TJS ACCOUNTANCY SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,222	3,359
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

