

**TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
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TJS ACCOUNTANCY SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

| | |
|--------------------------|---|
| 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 2022

| | Notes | 2022 £ | 2021 £ |
|---|----------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 2,207 | 2,942 |
| Current assets | | | |
| Debtors | 5 | (46,661) | (30,562) |
| Cash at bank and in hand | | 47,909 | 29,775 |
| | | <u>1,248</u> | <u>(787)</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (2,259) | (1,868) |
| Net current liabilities | | <u>(1,011)</u> | <u>(2,655)</u> |
| Net assets | | 1,196 | 287 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 1,096 | 187 |
| Shareholders' funds | | <u>1,196</u> | <u>287</u> |

For the year ending 30 November 2022 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 17 February 2023 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

4 Tangible fixed assets

5 Debtors

- 5 -

TJS ACCOUNTANCY SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

| 6 Creditors: amounts falling due within one year | 2022 | 2021 |
|---|-------------|-------------|
| | £ | £ |
| Taxes and social security | 2,259 | 1,867 |
| Loans from directors | - | 1 |
| | <hr/> | <hr/> |
| | 2,259 | 1,868 |
| | <hr/> <hr/> | <hr/> <hr/> |

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

