

**TJS ACCOUNTANCY SERVICE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**TJS ACCOUNTANCY SERVICE LTD**  
**UNAUDITED ACCOUNTS**  
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**TJS ACCOUNTANCY SERVICE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

**TJS ACCOUNTANCY SERVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,343	3,124
<b>Current assets</b>			
Debtors	5	(19,421)	(6,297)
Cash at bank and in hand		21,924	5,637
		<u>2,503</u>	<u>(660)</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,115)	(1,222)
<b>Net current liabilities</b>		<u>(612)</u>	<u>(1,882)</u>
<b>Net assets</b>		<u>1,731</u>	<u>1,242</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,631	1,142
<b>Shareholders' funds</b>		<u>1,731</u>	<u>1,242</u>

For the year ending 30 November 2020 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 July 2021 and were signed on its behalf by

TJ Smith  
Director

Company Registration No. 08790249



**TJS ACCOUNTANCY SERVICE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,114	1,222
Loans from directors	1	-
	<hr/>	<hr/>
	3,115	1,222
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

