

**TJS ACCOUNTANCY SERVICE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**TJS ACCOUNTANCY SERVICE LTD**  
**UNAUDITED ACCOUNTS**  
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**TJS ACCOUNTANCY SERVICE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,942	2,343
<b>Current assets</b>			
Debtors	5	(30,562)	(19,421)
Cash at bank and in hand		29,775	21,924
		<u>(787)</u>	<u>2,503</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,868)	(3,115)
<b>Net current liabilities</b>		<u>(2,655)</u>	<u>(612)</u>
<b>Net assets</b>		287	1,731
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		187	1,631
<b>Shareholders' funds</b>		<u>287</u>	<u>1,731</u>

For the year ending 30 November 2021 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 20 January 2022 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 2021**

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**1 Statutory information**

TJS ACCOUNTANCY SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 08790249. The registered office is 4 LAMBOURNE, CANVEY ISLAND, ESSEX, SS8 0FG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 December 2020	4,465
Additions	1,579
At 30 November 2021	6,044
<b>Depreciation</b>	
At 1 December 2020	2,122
Charge for the year	980
At 30 November 2021	3,102
<b>Net book value</b>	
At 30 November 2021	2,942
At 30 November 2020	2,343

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	2,219	43
Other debtors	(32,781)	(19,464)
	(30,562)	(19,421)

**TJS ACCOUNTANCY SERVICE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**6 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,867	3,114
Loans from directors	1	1
	<hr/>	<hr/>
	1,868	3,115
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

