

**TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

TJS ACCOUNTANCY SERVICE LTD
UNAUDITED ACCOUNTS
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TJS ACCOUNTANCY SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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

TJS ACCOUNTANCY SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,656	2,207
Current assets			
Debtors	5	(52,393)	(46,661)
Cash at bank and in hand		52,986	47,909
		<u>593</u>	<u>1,248</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,825)	(2,259)
Net current liabilities		<u>(1,232)</u>	<u>(1,011)</u>
Net assets		424	1,196
Capital and reserves			
Called up share capital		100	100
Profit and loss account		324	1,096
Shareholders' funds		<u>424</u>	<u>1,196</u>

For the year ending 30 November 2023 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 8 January 2024 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

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TJS ACCOUNTANCY SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	1,825	2,259

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

