Company Registration No. 08790249 (England and Wales)

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

TJS ACCOUNTANCY SERVICE LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

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

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

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

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

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

4	Tangible fixed assets		Fixtures & fittings
	Cost or valuation		At cost
	At 1 December 2022	_	6,044
	At 30 November 2023		6,044
	Depreciation	-	
	At 1 December 2022		3,837
	Charge for the year	_	551
	At 30 November 2023		4,388
	Net book value	=	
	At 30 November 2023		1,656
	At 30 November 2022	=	2,207
5	Debtors	2023	2022
		£	£
	Amounts falling due within one year		
	VAT	4,279	3,404
	Other debtors	(56,672)	(50,065)
		(52,393)	(46,661)

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).

