

**TELLJO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**TELLJO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,145	2,062
Current assets	211,719	154,542
Creditors: amounts falling due within one year	(46,422)	(3,210)
<b>Net current assets</b>	<b>165,297</b>	<b>151,332</b>
<b>Total assets less current liabilities</b>	<b>170,442</b>	<b>153,394</b>
Creditors: amounts falling due after more than one year	(165,699)	(168,958)
Accruals and deferred income	(118,711)	(84,954)
<b>Net liabilities</b>	<b>(113,968)</b>	<b>(100,518)</b>
<b>Capital and reserves</b>	<b>(113,968)</b>	<b>(100,518)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

TellJO Limited is a private company, limited by shares, registered in England and Wales, registration number 10924926. The registered office is 8 SANDITON WAY, WORTHING, BN14 9FF, UNITED KINGDOM.

**2 Guarantees and other financial commitments**

The total of future minimum lease payments under non cancellable operating leases are as follows:

Within one year: £10,722 (2022: £8,305)

After one year: £15,465 (2022: £5,187)

**3 Average number of employees**

During the year the average number of employees was 3 (2022: 2).

**TELLJO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023 (CONTINUED)**

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For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2024

D Maxwell  
Director

Company Registration No. 10924926

