

**TLJ JOINERY & BUILDING CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

TLJ Joinery & Building Contractors Limited
Balance Sheet
As at 30 November 2022

Registered number: 11077546

	2022	2021
	£	£
Fixed assets	6,810	8,258
Current assets	20,700	10,884
Creditors: Amounts Falling Due Within One Year	(10,008)	(8,195)
NET CURRENT ASSETS	10,692	2,689
TOTAL ASSETS LESS CURRENT LIABILITIES	17,502	10,947
Accruals and deferred income	(695)	(660)
NET ASSETS	16,807	10,287
CAPITAL AND RESERVES	16,807	10,287

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

TLJ Joinery & Building Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11077546 . The registered office is Hattingen House Broad Lane, Sykehouse, Goole, DN14 9AY.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Trevor Leake

Director

02/06/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.