

TJC GARDEN SERVICES LIMITED

**Company Registration Number:
12081380 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 02 July 2019

End date: 31 July 2020

TJC GARDEN SERVICES LIMITED

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for the Period Ended 31 July 2020

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TJC GARDEN SERVICES LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

Thomas James Curtis

Alexandra Elizabeth Fenton

Registered office:

2 Sideways

The Green

Kingham

Chipping Norton

England

OX7 6YD

Company Registration Number:

12081380 (England and Wales)

TJC GARDEN SERVICES LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Landscape service activities.

Directors

The director(s) shown below were appointed to the company during the period

Thomas James Curtis

02 July 2019

Alexandra Elizabeth Fenton

02 July 2019

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Thomas James Curtis

Status: Director

TJC GARDEN SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 July 2020**

	<i>13 months to 31 Jul 2020 £</i>
Turnover	30,903
Other Income	949
Cost of Materials	(1,473)
Staff Costs	(7,804)
Other charges	(6,931)
Tax on Profit	(2,972)
Profit or (Loss) for Period	12,672

TJC GARDEN SERVICES LIMITED

Balance sheet

As at 31 July 2020

	<i>13 months to 31 Jul 2020 £</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	3,190
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,958)
Net current assets (liabilities):	<u>232</u>
Total assets less current liabilities:	232
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>232</u>
Capital and reserves:	<u>232</u>

TJC GARDEN SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Thomas James Curtis

Status: Director

The notes form part of these financial statements

TJC GARDEN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

TJC GARDEN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.