

Registered number: OC440134

T & J Build LLP

ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

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The following do not form part of the statutory financial statements:	
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ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

DESIGNATED MEMBERS

Thomas Burn

Jamie Mason

REGISTERED OFFICE

11 Smith Close

Northampton

NN7 2DW

COMPANY NUMBER

OC440134

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

BALANCE SHEET AT 30/11/2022

	Notes	2022 £
FIXED ASSETS		
CURRENT ASSETS		
Debtors		<u>1,194</u>
		1,194
CREDITORS: Amounts falling due within one year		<u>840</u>
NET CURRENT ASSETS		354
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>354</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		354
MEMBERS ' OTHER INTERESTS		<u>354</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members		354
Amounts due from members		<u>(1,194)</u>
		<u>(840)</u>

For the year ending 30/11/2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the members on 25/01/2023 and signed on their behalf by

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Thomas Burn
Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2022	
	No.	No.
Average number of employees	-	

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.