# T.J.G. PROPERTIES LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

## T.J.G. PROPERTIES LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

## T.J.G. PROPERTIES LTD. COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

**Director** T Gibson

Company Number SC273831 (Scotland)

Registered Office 82 Greengairs Road

Watson
Airdrie
ML6 7SY
Scotland

Accountants FBD Consultancy, Accounts & Tax Ltd

Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire

G68 9AJ

## T.J.G. PROPERTIES LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

		2019		2018
		£		£
Fixed assets		327,579		583,415
Current assets	568,985		253,565	
Prepayments and accrued income	74,000		74,000	
Creditors: amounts falling due within one year	(39,891)		(39,826)	
Net current assets		603,094		287,739
Total assets less current liabilities		930,673		871,154
Accruals and deferred income		(5,203)		(2,790)
Net assets	 	925,470	=	868,364
Capital and reserves	_	925,470	_	868,364

## NOTES TO THE ACCOUNTS

## 1 Statutory information

T.J.G. PROPERTIES LTD. is a private company, limited by shares, registered in Scotland, registration number SC273831. The registered office is 82 Greengairs Road, Watson, Airdrie, ML6 7SY, Scotland.

## 2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 September 2019 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 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 30 September 2020

T Gibson Director

Company Registration No. SC273831

