

Company Registration Number 07913183 (England and Wales)

TJA ELECTRICAL & PLUMBING WHOLESALERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

TJA ELECTRICAL & PLUMBING WHOLESALE LTD

COMPANY INFORMATION

Director	Mrs C Morgan
Company number	07913183
Registered office	10 Western Road Romford Essex RM1 3JT
Accountants	Simia Farra and Company Limited 10 Western Road Romford Essex RM1 3JT
Business address	Warren Hill Lodge Manor Road Loughton IG10 4RP

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TJA ELECTRICAL & PLUMBING WHOLESALERS LTD

BALANCE SHEET AND NOTES TO THE FINANCIAL STATEMENTS

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Current assets	15,053		13,371	
Creditors: amounts falling due within one year	(16,268)		(15,963)	
Net current liabilities		(1,215)		(2,592)
Net liabilities		(1,215)		(2,592)
Capital and reserves		(1,215)		(2,592)

TJA Electrical & Plumbing Wholesalers Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Western Road, Romford, Essex, RM1 3JT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2017

Mrs C Morgan
Director

Company Registration Number 07913183

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.