

T J TEXTILES (HINCKLEY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

T J TEXTILES (HINCKLEY) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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

T J TEXTILES (HINCKLEY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	M D Jennings
Secretary	S J Jennings
Company Number	05837770 (England and Wales)
Registered Office	18 Buckingham Close Hinckley Leicestershire LE10 1TU England
Accountants	121 Local Accounting Ltd Unit 15, Whitwick Business Centre Stenson Road Coalville Leicestershire LE67 4JP

T J TEXTILES (HINCKLEY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Current assets	8,628	13,461
Prepayments and accrued income	-	472
Creditors: amounts falling due within one year	(6,361)	(8,365)
Net current assets	2,267	5,568
Total assets less current liabilities	2,267	5,568
Accruals and deferred income	(1,280)	(620)
Net assets	987	4,948
Capital and reserves	987	4,948

NOTES TO THE ACCOUNTS

1 Statutory information

T J Textiles (Hinckley) Limited is a private company, limited by shares, registered in England and Wales, registration number 05837770. The registered office is 18 Buckingham Close, Hinckley, Leicestershire, LE10 1TU, England.

2 Average number of employees

During the year the average number of employees was 3 (2020: 4).

For the year ending 30 June 2021 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 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 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 22 October 2021

M D Jennings
Director

Company Registration No. 05837770

