

**TJJ SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

TJJ SERVICES LIMITED
UNAUDITED ACCOUNTS
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TJJ SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Mr Shayan Saleem
Company Number	10484174 (England and Wales)
Registered Office	Suite 3 52 Upton Lane London E7 9LN United Kingdom
Accountants	Silver Tree Accountancy 16 Upper Woburn Place London WC1H 0AF

TJJ SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,476	-
Current assets			
Debtors	5	22,010	10,310
Cash at bank and in hand		11	53
		<u>22,021</u>	<u>10,363</u>
Creditors: amounts falling due within one year	<u>6</u>	(313)	(6,108)
Net current assets		<u>21,708</u>	<u>4,255</u>
Total assets less current liabilities		<u>23,184</u>	<u>4,255</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(26,609)	(13,225)
Net liabilities		<u>(3,425)</u>	<u>(8,970)</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		(3,525)	(9,070)
Shareholders' funds		<u>(3,425)</u>	<u>(8,970)</u>

For the year ending 30 November 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2021 and were signed on its behalf by

Mr Shayan Saleem
Director

Company Registration No. 10484174

TJJ SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

TJJ Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10484174. The registered office is Suite 3, 52 Upton Lane, London, E7 9LN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% Reducing Balance
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Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 December 2019	-
Additions	1,800
At 30 November 2020	1,800
Depreciation	
Charge for the year	324
At 30 November 2020	324
Net book value	
At 30 November 2020	1,476

TJJ SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

5 Debtors	2020	2019
	£	£
Trade debtors	12,010	10,310
Other debtors	10,000	-
	<u>22,010</u>	<u>10,310</u>
	<u><u>22,010</u></u>	<u><u>10,310</u></u>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	(166)	2,569
Other creditors	-	2,959
Loans from directors	79	180
Accruals	400	400
	<u>313</u>	<u>6,108</u>
	<u><u>313</u></u>	<u><u>6,108</u></u>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	26,609	13,225
8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

9 Transactions with related parties

The director's account is debited with personal transactions and credited with company expenses.

10 Average number of employees

During the year the average number of employees was 3 (2019: 6).

