Company Registration No. 10484174 (England and Wales)

TJJ SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

TJJ SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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

TJJ SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

Director Mr Shayan Saleem

Company Number 10484174 (England and Wales)

Registered Office Suite 3

52 Upton Lane London E7 9LN

United Kingdom

TJJ SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

| | | 2021 £ | | 2020 £ |
|---|---------|-----------|--------|-----------|
| Fixed assets | | 1,210 | | 1,476 |
| Current assets | 22,021 | | 22,021 | |
| Creditors: amounts falling due within one year | (5,393) | | 87 | |
| Net current assets | | 16,628 | | 22,108 |
| Total assets less current liabilities | | 17,838 | | 23,584 |
| Creditors: amounts falling due after more than one year | | (26,609) | | (26,609) |
| Accruals and deferred income | | (400) | | (400) |
| Net liabilities | - - | (9,171) | - | (3,425) |
| Capital and reserves | _ | (9,171) | - | (3,425) |

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 5 (2020: 3).

For the year ending 30 November 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 30 November 2022

Mr Shayan Saleem Director

Company Registration No. 10484174

