

TJM REPORTING LIMITED

Registered Number
10868706
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2020

TJM REPORTING LIMITED

Company Information

Registered Address

9 Links Drive

Radlett

WD7 8BD

TJM REPORTING LIMITED

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Assets		
Fixed Assets	1,191	1,924
Current Assets	36,528	13,863
Prepayments and accrued income	1,000	1,000
	<u>38,719</u>	<u>16,787</u>
Capital, Reserves and Liabilities		
Capital and reserves	25,129	9,621
Provisions for liabilities	8,829	2,003
Creditors amounts falling due within one year	4,761	5,163
	<u>38,719</u>	<u>16,787</u>

The company is a private company limited by shares and 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 5 July 2020, and are signed on its behalf by:

MURPHY, Terence James

Director

Registered Company No. 10868706

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.