

# TJM REPORTING LIMITED

Registered Number  
10868706  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 June 2019

# TJM REPORTING LIMITED

## Company Information

### **Registered Address**

9 Links Drive

Radlett

WD7 8BD

# TJM REPORTING LIMITED

## Balance Sheet as at 30 June 2019

	2019 £	2018 £
<b>Assets</b>		
Called up share capital not paid		
Fixed Assets	1,924	2,197
Current Assets	13,863	12,193
Prepayments and accrued income	1,000	1,000
	<u>16,787</u>	<u>15,390</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	9,620	9,353
Provisions for liabilities	2,003	5,173
Creditors amounts falling due within one year	5,164	864
Creditors amounts falling due after one year		
Accruals and deferred income		
	<u>16,787</u>	<u>15,390</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 15 March 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.