

TJM REPORTING LIMITED

**Company Registration Number:
10868706 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 17 July 2017

End date: 30 June 2018

TJM REPORTING LIMITED

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for the Period Ended 30 June 2018

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TJM REPORTING LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Terence James Murphy
Registered office:	9 Links Drive Radlett Hertfordshire GBR WD7 8BD
Company Registration Number:	10868706 (England and Wales)

TJM REPORTING LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The director(s) shown below were appointed to the company during the period

Terence James Murphy

17 July 2017

This report was approved by the board of directors on 23 March 2019

And Signed On Behalf Of The Board By:

Name: Terence James Murphy

Status: Director

TJM REPORTING LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>11 months to 30 Jun 2018 £</i>
Fixed assets		
Tangible assets:	2	2,198
Total fixed assets:		<u>2,198</u>
Current assets		
Debtors:		5,404
Cash at bank and in hand:		6,789
Total current assets:		<u>12,193</u>
Prepayments and accrued income:		1,000
Creditors: amounts falling due within one year:		(6,036)
Net current assets (liabilities):		<u>7,157</u>
Total assets less current liabilities:		9,355
Total net assets (liabilities):		<u>9,355</u>

The notes form part of these financial statements

TJM REPORTING LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>11 months to 30 Jun 2018 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		9,255
Shareholders funds:		9,355

For the year ending 30 June 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 March 2019

And Signed On Behalf Of The Board By:

Name: Terence James Murphy

Status: Director

The notes form part of these financial statements

TJM REPORTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TJM REPORTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

	Total
Cost	£
Additions	2,930
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2018	<u>2,930</u>
Depreciation	
Charge for year	732
On disposals	-
Other adjustments	-
At 30 June 2018	<u>732</u>
Net book value	
At 30 June 2018	<u>2,198</u>

Computer equipment 25%

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.