

TJ INFRASTRUCTURE LIMITED

**Company Registration Number:
11230614 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 28 February 2018

End date: 31 March 2019

TJ INFRASTRUCTURE LIMITED

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TJ INFRASTRUCTURE LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

5
Stirling Road
Bristol
GBR
BS4 3PD

Company Registration Number:

11230614 (England and Wales)

TJ INFRASTRUCTURE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>13 months to 31 Mar 2019 £</i>
Turnover	59,945
Other Income	3
Cost of Materials	(0)
Staff Costs	(19,848)
Depreciation and Writeoffs	(551)
Other charges	(6,809)
Tax on Profit	(5,906)
Profit or (Loss) for Period	26,834

TJ INFRASTRUCTURE LIMITED

Balance sheet

As at 31 March 2019

	<i>13 months to 31 Mar 2019 £</i>
Called up share capital not paid:	0
FixedAssets:	1,655
Current assets:	12,697
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(8,817)
Net current assets (liabilities):	3,880
Total assets less current liabilities:	5,535
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	5,535
Capital and reserves:	5,535

TJ INFRASTRUCTURE LIMITED

Balance sheet continued

For the year ending 31 March 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2019

And Signed On Behalf Of The Board By:

Name: Toby Nicks

Status: Director

The notes form part of these financial statements

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.