

Registered Number 07889315

TJD ENTERPRISE LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020*Notes 30/09/2020 31/12/2019*

Fixed Assets	250	747
Current Assets	4,419	19,862
Creditors: amounts falling due within one year	(2,360)	(13,049)
Net current assets (liabilities)	<u>2,059</u>	<u>6,813</u>
Total assets less current liabilities	<u>2,309</u>	<u>7,560</u>
Accruals and deferred income	(755)	-
Total net assets (liabilities)	<u>1,554</u>	<u>7,560</u>
Capital and reserves	<u>1,554</u>	<u>7,560</u>

- For the year ending 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 December 2020

And signed on their behalf by:

Timothy Day, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>30/09/2020</i>	<i>31/12/2019</i>
Average number of employees during the period	1	1

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