Company Registration No. 11936276 (England and Wales)

# T&JDECORATION.LTD LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

# T&JDECORATION.LTD LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

# T&JDECORATION.LTD LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

**Director** L Isufaj

Company Number 11936276 (England and Wales)

Registered Office 55 Aston House

Wandsworth Road

London SW8 4ER United Kingdom

# T&JDECORATION.LTD LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	4	6,412	8,550
Current assets			
Debtors	5	33,658	30,204
Cash at bank and in hand		4,130	1,956
	-	37,788	32,160
Creditors: amounts falling due within one year	<u>6</u>	(3,849)	(2,613)
Net current assets		33,939	29,547
Net assets	-	40,351	38,097
Capital and reserves	=		
Profit and loss account	_	40,351	38,097
Shareholders' funds		40,351	38,097
	=		

For the year ending 30 April 2023 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 January 2024 and were signed on its behalf by

L Isufaj Director

Company Registration No. 11936276

## T&JDECORATION.LTD LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

### 1 Statutory information

T&JDECORATION.LTD LTD is a private company, limited by shares, registered in England and Wales, registration number 11936276. The registered office is 55 Aston House, Wandsworth Road, London, SW8 4ER, United Kingdom.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% RB

4	Tangible fixed assets	Plant & machinery £	Motor vehicles £	Total £
	Cost or valuation	At cost	At cost	a.
	At 1 May 2022	-	11,400	11,400
	At 30 April 2023	-	11,400	11,400
	<b>Depreciation</b> At 1 May 2022 Charge for the year	2,138	2,850	2,850 2,138
	At 30 April 2023	2,138	2,850	4,988
	Net book value At 30 April 2023	(2,138)	8,550	6,412
	At 30 April 2022	-	8,550	8,550
5	Debtors		2023 £	2022 £
	Amounts falling due within one year Other debtors	_	33,658	30,204

# T&JDECORATION.LTD LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

6	Creditors: amounts falling due within one year	2023 £	2022 £
	Trade creditors Taxes and social security	2,026 623	1,413
	Acetuals	3,849	2,613

## 7 Average number of employees

During the year the average number of employees was 1 (2022: 0).

