

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

**T&JDECORATION.LTD LTD**  
**UNAUDITED ACCOUNTS**  
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**T&JDECORATION.LTD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	L Isufaj
<b>Company Number</b>	11936276 (England and Wales)
<b>Registered Office</b>	55 Aston House Wandsworth Road London SW8 4ER United Kingdom

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

## 5 Debtors

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

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,026	1,413
Taxes and social security	623	-
Accruals	1,200	1,200
	<hr/>	<hr/>
	3,849	2,613
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**7 Average number of employees**

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

