Registered Number 07371069

T&J STORES LIMITED

Micro-entity Accounts

31 October 2017

T&J STORES LIMITED **Registered Number 07371069**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		91,546	92,172
Current Assets		22,858	25,626
Prepayments and accrued income		82	75
Creditors: amounts falling due within one year		(113,200)	(117,416)
Net current assets (liabilities)		(90,260)	(91,715)
Total assets less current liabilities		1,286	457
Accruals and deferred income		(741)	-
Total net assets (liabilities)		545	457
Capital and reserves		545	457

- For the year ending 31 October 2017 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 11 May 2018

And signed on their behalf by:
Mr T Bal, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees
  During the year the directors entered into the following advances and credits with the company:

  2017
  Mr T Bal
  Balance brought forward - £ (112,087)
  Advances /(credits) to the director - £ 4,029
  Balance o/standing - £ (108,058)

  2016
  Mr T Bal

Balance brought forward - £ (4,700)
Advances /(credits) to the director - £ (107,387)
Balance o/standing - £ (112,087)

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.