

Registered number
08129521

T & J Lettings Limited

Filleled Accounts

31 July 2018

T & J Lettings Limited**Registered number: 08129521****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	103,150	103,150
Current assets	6,614	6,470
Creditors: amounts falling due within one year	(111,063)	(106,498)
Net current liabilities	(104,449)	(100,028)
Total assets less current liabilities	(1,299)	3,122
Accruals and deferred income	(600)	(600)
Net (liabilities)/assets	(1,899)	2,522
 Capital and reserves	 (1,899)	 2,522

Interest free loan of £111,063 provided by the directors to the company with no fixed payment terms, included in other creditors.

The company is a private company limited by shares and incorporated in England. Its registered office is The Granary, Yews Farm, Hadstock, CB21 4NU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Jacqueline Tweed

Director

Approved by the board on 21 January 2019

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.