Registered number
08129521

T & J Lettings Limited

Filleted Accounts

31 July 2019

T & J Lettings Limited

Registered number: 08129521

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		103,150		103,150
Current assets	6,695		6,614	
Creditors: amounts falling due within one year	(111,900)		(111,063)	
Net current liabilities		(105,205)		(104,449)
Total assets less current liabilities		(2,055)		(1,299)
Accruals and deferred income		(600)		(600)
Net liabilities		(2,655)		(1,899)
Capital and reserves		(2,655)		(1,899)

Interest free loan of £111,900 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 Unit 5, Lintech Court, The Grip, Linton, CB21 4XN.

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 7 January 2020

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.