Registered Number 09929521

TJS TRADE LIMITED

Micro-entity Accounts

31 December 2016

TJS TRADE LIMITED **Registered Number 09929521**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Called up share capital not paid		14,000
Fixed Assets		4,000
Current Assets		3,500
Prepayments and accrued income		-
Net current assets (liabilities)		3,500
Total assets less current liabilities		21,500
Provisions for liabilities		(2,000)
Accruals and deferred income		0
Total net assets (liabilities)		19,500
Capital and reserves		19,500

- For the year ending 31 December 2016 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 24 September 2017

And signed on their behalf by:
SHANE MILES-EWERS, Director

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.