

**TJM ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

TJM ELECTRICAL LIMITED
Balance Sheet
As at 28 February 2022

Registered number: 10011368

	2022	2021
	£	£
Fixed assets	548	-
Current assets	7,554	862
Prepayments and accrued income	(1,000)	-
Creditors: Amounts Falling Due Within One Year	(5,262)	(4,170)
NET CURRENT ASSETS (LIABILITIES)	1,292	(3,308)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,840	(3,308)
Creditors: Amounts Falling After More Than One Year	(9,210)	-
NET LIABILITIES	(7,370)	(3,308)
CAPITAL AND RESERVES	(7,370)	(3,308)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

TJM ELECTRICAL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10011368 . The registered office is 109 Verdant Lane, London , SE6 1JE.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Moore

Director

30/11/2022

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.