Registered number: 11217618

TJC PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

Full Circle Accountancy Limited
Chartered Accountants
12 The Office, Mardale Road
Penrith
Cumbria
CA11 9EH

TJC Property Limited
Balance Sheet
As At 28 February 2023

Registered number: 11217618

	2023	2022
	£	£
Fixed assets	107,626	107,626
Current assets	18,831	14,608
Creditors: Amounts Falling Due Within One Year	(29,314)	(27,289)
NET CURRENT LIABILITIES	(10,483)	(12,681)
TOTAL ASSETS LESS CURRENT LIABILITIES	97,143	94,945
Creditors: Amounts Falling After More Than One Year	(84,245)	(86,458)
NET ASSETS	12,898	8,487
CAPITAL AND RESERVES	12,898	8,487

Notes

1. **General Information**

TJC Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11217618 . The registered office is The Old Vicarage, Vicarage Lane, Westhead, Ormskirk, L40 6HG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 28 February 2023 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 Thomas Crabb

Director

24 November 2023

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.