Registered number: 11217618

TJC PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

Seavor (South Cumbria) Limited
Chartered Accountants
12 The Office, Mardale Road
Penrith
Cumbria
CA11 9EH

TJC Property Limited
Balance Sheet
As At 29 February 2024

Registered number: 11217618

	2024	2023
	£	£
Fixed assets	107,626	107,626
Current assets	17,249	18,831
Creditors: Amounts Falling Due Within One Year	(31,480)	(29,314)
NET CURRENT LIABILITIES	(14,231)	(10,483)
TOTAL ASSETS LESS CURRENT LIABILITIES	93,395	97,143
Creditors: Amounts Falling After More Than One Year	(80,183)	(84,245)
NET ASSETS	13,212	12,898
CAPITAL AND RESERVES	13,212	12,898

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: 1 (2023: 1)

3. **Secured Creditors**

Of the creditors the following amounts are secured.

	2024	2023
	£	£
Bank loans and overdrafts	83,919	86,534

For the year ending 29 February 2024 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

27 November 2024

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.