

Unaudited Financial Statements
for the Period 16 February 2024 to 28 February 2025
for
TJR Quality Services Limited

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for the Period 16 February 2024 to 28 February 2025

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Balance Sheet
28 February 2025

	£
CURRENT ASSETS	4,230
CREDITORS	
Amounts falling due within one year	(3,626)
NET CURRENT ASSETS	604
TOTAL ASSETS LESS CURRENT LIABILITIES	604
CREDITORS	
Amounts falling due after more than one year	(1,078)
NET LIABILITIES	(474)
CAPITAL AND RESERVES	(474)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

TJR Quality Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 15495708

Registered office: 4 Dalglish Drive
Blackburn
Lancashire
BB2 4FU

2. **GOING CONCERN**

The accounts have been prepared on the going concern basis and the director has confirmed their ongoing support to the business.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 28 February 2025:

	£
Mr A J Redman	
Balance outstanding at start of period	-
Amounts advanced	3,703
Amounts repaid	(1,412)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>2,291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 November 2025 and were signed by:

Mr A J Redman - 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.