

**TJARCORP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Brooks Carling Accountants Ltd
Reporting accountants
1st Floor, Highview House Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Tjarcorp Limited
Balance Sheet
As At 30 June 2024

Registered number: 08570147

	2024	2023
	£	£
Fixed assets	747,579	747,579
Current assets	16,418	32,927
Creditors: Amounts Falling Due Within One Year	(728,545)	(756,747)
NET CURRENT LIABILITIES	<u>(712,127)</u>	<u>(723,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	35,452	23,759
Accruals and deferred income	(1,537)	(480)
NET ASSETS	<u>33,915</u>	<u>23,279</u>
CAPITAL AND RESERVES	<u>33,915</u>	<u>23,279</u>

Notes

1. General Information

Tjarcorp Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08570147 . The registered office is Purley Point, 1 High Street, Purley, Surrey, CR8 2AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 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

N E Tjarks

Director

17 March 2025

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.