

**NAJLAN BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

NAJРАН BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NAJRAN BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	ABDUL HAKIM KHALID
Company Number	08334917 (England and Wales)
Registered Office	40 UPLANDS ROAD UPLANDS ROAD ROMFORD RM6 5PD ENGLAND

NAJРАН BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	3,555	1
Cash at bank and in hand		4,284	5,995
		<u>7,839</u>	<u>5,996</u>
Creditors: amounts falling due within one year	5	(2,921)	(2,009)
Net current assets		<u>4,918</u>	<u>3,987</u>
Net assets		<u>4,918</u>	<u>3,987</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,917	3,986
Shareholders' funds		<u>4,918</u>	<u>3,987</u>

For the year ending 31 December 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 December 2020 and were signed on its behalf by

ABDUL HAKIM KHALID
Director

Company Registration No. 08334917

NAJLAN BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

NAJLAN BUILDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08334917. The registered office is 40 UPLANDS ROAD, UPLANDS ROAD, ROMFORD, RM6 5PD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	3,555	-
Other debtors	-	1
	3,555	1

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	2,321	1,409
Accruals	600	600
	2,921	2,009

6 Average number of employees

During the year the average number of employees was 4 (2018: 4).

