

**NJ BUILDING CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

NJ BUILDING CONTRACTORS LTD
UNAUDITED ACCOUNTS
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NJ BUILDING CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Meer Mohamed Nadeem Jalali
Company Number	10149716 (England and Wales)
Registered Office	90 ST. JOHNS ROAD WEMBLEY MIDDLESEX HA9 7JN ENGLAND
Accountants	CheapAccounting.co.uk Trading name of Evolve Accountancy Solutions Ltd. 23 Mons Avenue, Billericay Essex CM11 2HQ

NJ BUILDING CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	2,363	3,151
Current assets			
Inventories	5	30,000	30,000
Debtors	<u>6</u>	1,826	1,684
Cash at bank and in hand		14	(2)
		<u>31,840</u>	<u>31,682</u>
Creditors: amounts falling due within one year	<u>7</u>	(40,534)	(22,982)
Net current (liabilities)/assets		<u>(8,694)</u>	<u>8,700</u>
Net (liabilities)/assets		<u>(6,331)</u>	<u>11,851</u>
Capital and reserves			
Called up share capital	<u>8</u>	1	1
Profit and loss account		(6,332)	11,850
Shareholders' funds		<u>(6,331)</u>	<u>11,851</u>

For the year ending 30 April 2020 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 12 October 2020 and were signed on its behalf by

Meer Mohamed Nadeem Jalali
Director

Company Registration No. 10149716

NJ BUILDING CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

NJ BUILDING CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 10149716. The registered office is 90 ST. JOHNS ROAD, WEMBLEY, MIDDLESEX, HA9 7JN, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance
Computer equipment	25% reducing balance

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

NJ BUILDING CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2019	6,000	884	512	7,396
At 30 April 2020	6,000	884	512	7,396
Depreciation				
At 1 May 2019	3,469	480	296	4,245
Charge for the year	633	101	54	788
At 30 April 2020	4,102	581	350	5,033
Net book value				
At 30 April 2020	1,898	303	162	2,363
At 30 April 2019	2,531	404	216	3,151

5 Inventories

	2020	2019
	£	£
Work in progress	30,000	30,000
	30,000	30,000

6 Debtors

	2020	2019
	£	£
VAT	1,826	1,684

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	-	29
Loans from directors	38,659	21,198
Accruals	1,875	1,755
	40,534	22,982

8 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

9 Average number of employees

During the year the average number of employees was 1 (2019: 1).

