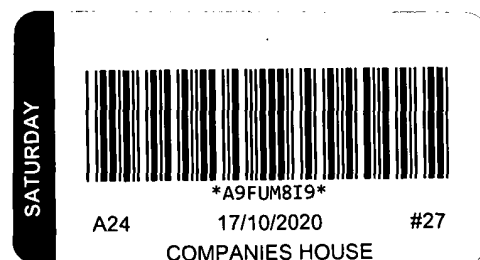


**NJ BUILDING CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**



**NJ BUILDING CONTRACTORS LTD
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**NJ BUILDING CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

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 2019

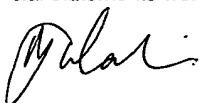
	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	3,151	4,202
Current assets			
Inventories	5	30,000	30,000
Debtors	6	1,684	1,324
Cash at bank and in hand		(2)	70
		31,682	31,394
Creditors: amounts falling due within one year	7	(22,982)	(23,547)
Net current assets		8,700	7,847
Net assets		11,851	12,049
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		11,850	12,048
Shareholders' funds		11,851	12,049

For the year ending 30 April 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 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 2019**

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 2019

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2018	6,000	884	512	7,396
At 30 April 2019	6,000	884	512	7,396
Depreciation				
At 1 May 2018	2,625	345	224	3,194
Charge for the year	844	135	72	1,051
At 30 April 2019	3,469	480	296	4,245
Net book value				
At 30 April 2019	2,531	404	216	3,151
At 30 April 2018	3,375	539	288	4,202

5 Inventories

	2019	2018
	£	£
Work in progress	30,000	30,000
	30,000	30,000

6 Debtors

	2019	2018
	£	£
VAT	1,684	-
Other debtors	-	1,324
	1,684	1,324

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	29	4,842
Loans from directors	21,198	17,355
Accruals	1,755	1,350
	22,982	23,547

8 Share capital

	2019	2018
	£	£
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 (2018: 1).