

**NJ CONTRACTING LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS - AMENDED  
FOR THE YEAR ENDED 31 OCTOBER 2019**



**NJ CONTRACTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2019**

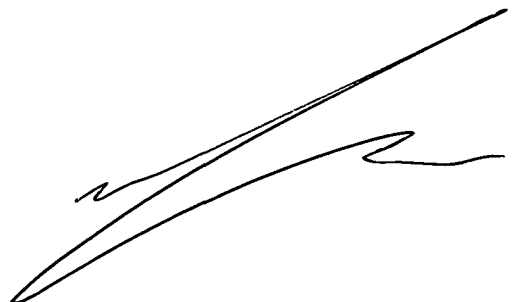
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**Director**

Natalie Johnson

**Company Number**

10429692 (England and Wales)

A handwritten signature in black ink, consisting of a series of fluid, connected strokes, located in the bottom right corner of the page.

**NJ CONTRACTING LTD**  
**(COMPANY NO: 10429692 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the year ended 31 October 2019.

**Directors**

Natalie Johnson held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

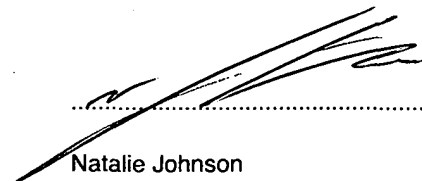
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

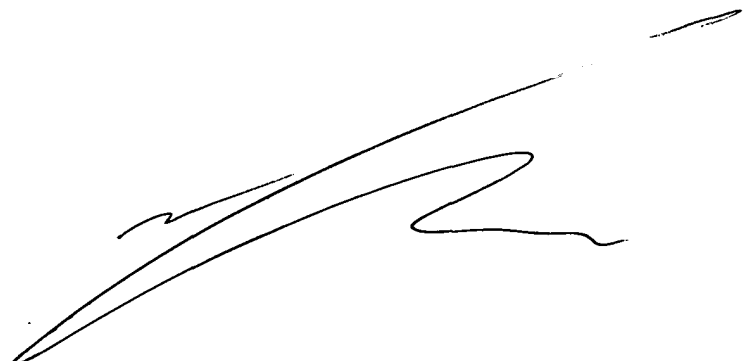
Signed on behalf of the board of directors

  
.....  
Natalie Johnson  
Director

Approved by the board on: 11 August 2020

**NJ CONTRACTING LTD**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	90,287	83,427
Administrative expenses	(9,956)	(14,065)
<b>Operating profit</b>	<u>80,331</u>	<u>69,362</u>
<b>Profit on ordinary activities before taxation</b>	<u>80,331</u>	<u>69,362</u>
Tax on profit on ordinary activities	(15,263)	(13,179)
<b>Profit for the financial year</b>	<u><u>65,068</u></u>	<u><u>56,183</u></u>
Retained earnings at the start of the year	17,367	3,984
Profit for the financial year	65,068	56,183
Dividends	(33,600)	(42,800)
Retained earnings at the end of the year	<u><u>48,835</u></u>	<u><u>17,367</u></u>



**NJ CONTRACTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	3,780	9,225
Cash at bank and in hand		34,160	21,423
		<u>37,940</u>	<u>30,648</u>
<b>Creditors: amounts falling due within one year</b>	5	10,896	(13,280)
<b>Net current assets</b>		<u>48,836</u>	<u>17,368</u>
<b>Net assets</b>		<u>48,836</u>	<u>17,368</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		48,835	17,367
<b>Shareholders' funds</b>		<u>48,836</u>	<u>17,368</u>

For the year ending 31 October 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 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 financial statements were approved by the Board and authorised for issue on 11 August 2020 and were signed on its behalf by

Natalie Johnson  
Director

Company Registration No. 10429692



**NJ CONTRACTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

NJ Contracting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10429692.

**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.

These accounts have been amended.

**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**

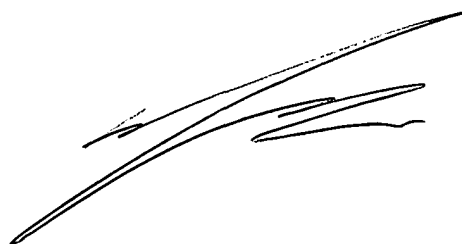
	<b>2019</b>	<b>2018</b>
	£	£
Trade debtors	3,780	9,225

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	£	£
Taxes and social security	15,849	13,179
Other creditors	(26,745)	101
	(10,896)	13,280

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).



**NJ CONTRACTING LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

	2019 £	2018 £
<b>Turnover</b>		
Sales	90,287	83,427
<b>Administrative expenses</b>		
Directors' salaries	8,543	8,314
Travel and subsistence	-	4,560
Use of home	208	208
Insurance	277	277
Sundry expenses	150	-
Accountancy fees	778	706
	9,956	14,065
<b>Operating profit</b>	80,331	69,362
<b>Profit on ordinary activities before taxation</b>	80,331	69,362

