

# **NJK DRYBOARDING LTD**

**Company Registration Number:  
NI669382 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 11 May 2020**

**End date: 31 May 2021**

# **NJK DRYBOARDING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **NJK DRYBOARDING LTD**

## **Company Information**

**for the Period Ended 31 May 2021**

**Registered office:**

9  
Briar Hill  
Greysteel  
Londonderry  
GB-NIR  
BT47 3DE

**Company Registration Number:**

NI669382 (Northern Ireland)

# NJK DRYBOARDING LTD

## Balance sheet

As at 31 May 2021

	<i>13 months to 31 May 2021 £</i>
Fixed Assets:	18,401
Current assets:	53,195
Creditors: amounts falling due within one year:	( 33,028 )
<b>Net current assets (liabilities):</b>	<b>20,167</b>
Total assets less current liabilities:	38,568
Creditors: amounts falling due after more than one year:	( 7,477 )
<b>Total net assets (liabilities):</b>	<b>31,091</b>
<b>Capital and reserves:</b>	<b>31,091</b>

# **NJK DRYBOARDING LTD**

## **Balance sheet continued**

For the year ending 31 May 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Nigel Kelly

Status: Director

Name: Marie Kelly

Status: Director

The notes form part of these financial statements

# **NJK DRYBOARDING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Employee Information**

Average number of employees: 2

# **NJK DRYBOARDING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **2. Off balance sheet disclosure**

No

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.