

NJH RESOURCING LTD

Registered Number
03847720
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2021

NJH RESOURCING LTD

Company Information for the year from 1 October 2020 to 30 September 2021

Directors

HUDSON, Natasha Jane

RUDLOFF, Amelia

RUDLOFF, Imogen

Registered Address

26 Margerison Road

Ilkley

West Yorkshire

LS29 8QU

Registered Number

03847720 (England and Wales)

NJH RESOURCING LTD

Balance Sheet as at 30 September 2021

Notes	2021	2020
	£	£
Current assets		
Cash at bank and on hand	21,473	9,063
	<u>21,473</u>	<u>9,063</u>
Creditors amounts falling due within one year	(33,079)	(17,566)
	<u>(33,079)</u>	<u>(17,566)</u>
Net current assets (liabilities)	(11,606)	(8,503)
Total assets less current liabilities	(11,606)	(8,503)
Creditors amounts falling due after one year	-	(10,000)
	<u>-</u>	<u>(10,000)</u>
Net assets	(11,606)	(18,503)
	<u>(11,606)</u>	<u>(18,503)</u>
Capital and reserves		
Called up share capital	10	10
Profit and loss account	(11,616)	(18,513)
	<u>(11,616)</u>	<u>(18,513)</u>
Shareholders' funds	(11,606)	(18,503)
	<u>(11,606)</u>	<u>(18,503)</u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 6 May 2022, and are signed on its behalf by:

HUDSON, Natasha Jane

Director

Registered Company No. 03847720

NJH RESOURCING LTD

Notes to the Financial Statements for the year ended 30 September 2021

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on a going concern basis based on the continued support from the directors of the company.

4. EMPLOYEE INFORMATION

	2021	2020
Average number of employees during the year	4	4

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.