

N & J A SERVICES LTD

**Company Registration Number:
05055574 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

N & J A SERVICES LTD

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N & J A SERVICES LTD

Company Information

for the Period Ended 31 July 2020

Registered office:

2
Windsor Arcade, Penarth
Cardiff
South Glamorgan
CF64 1JA

Company Registration Number:

05055574 (England and Wales)

N & J A SERVICES LTD

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	2,901	3,413
Current assets:	17,720	15,724
Creditors: amounts falling due within one year:	(11,506)	(19,027)
Net current assets (liabilities):	<u>6,214</u>	<u>(3,303)</u>
Total assets less current liabilities:	9,115	110
Creditors: amounts falling due after more than one year:	(10,000)	(0)
Total net assets (liabilities):	<u>(885)</u>	<u>110</u>
Capital and reserves:	<u>(885)</u>	<u>110</u>

N & J A SERVICES LTD

Balance sheet continued

For the year ending 31 July 2020 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 26 March 2021

And Signed On Behalf Of The Board By:

Name: N.Frangoulis

Status: Director

The notes form part of these financial statements

N & J A SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 2

N & J A SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.