

COMPANY REGISTRATION NUMBER: 06310690

Norjan (Properties) Limited

Filleted Unaudited Financial Statements

31 July 2017

Norjan (Properties) Limited

Financial Statements

Year ended 31 July 2017

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Norjan (Properties) Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Norjan (Properties) Limited

Year ended 31 July 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

B.S.S. & CO. (ACCOUNTANCY SERVICES) LTD Chartered Accountants

75 Aston Road Shifnal Shropshire TF11 8DU

31 January 2018

Norjan (Properties) Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	14,304	19,521
Current assets	177,670	215,919
Creditors: amounts falling due within one year	41,289	41,695
Net current assets	136,381	174,224
Total assets less current liabilities	150,685	193,745
Creditors: amounts falling due after more than one year	187,208	190,723
Accruals and deferred income	1,400	1,350
	(37,923)	1,672
Capital and reserves	(37,923)	1,672

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr. N. Thornton	(32,895)	181,370	(101,499)	46,976

2016

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr. N. Thornton	96,441	30,868	(160,204)	(32,895)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2018 , and are signed on behalf of the board by:

Mr. N. Thornton

Director

Company registration number: 06310690

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 75 Aston Road, Shifnal, TF11 8DU, Shropshire.

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.