

NDRJ LTD

**Company Registration Number:
07219309 (England and Wales)**

Unaudited micro entity accounts for the year ended 14 May 2019

Period of accounts

Start date: 01 May 2018

End date: 14 May 2019

NDRJ LTD

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NDRJ LTD

Company Information

for the Period Ended 14 May 2019

Registered office:

16
Flat 16
6 Exmoor Street
London
England
W10 6BF

Company Registration Number:

07219309 (England and Wales)

NDRJ LTD

Profit and Loss Account

for the Period Ended 14 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	59,859	45,364
Other Income	3	0
Cost of Materials	(12,175)	(10,265)
Staff Costs	(14,453)	(12,100)
Depreciation and Writeoffs	(0)	(0)
Other charges	(32,234)	(18,669)
Profit or (Loss) for Period	1,000	4,330

NDRJ LTD

Balance sheet

As at 14 May 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	107	
Current assets:	6,409	3,782
Creditors: amounts falling due within one year:	(321)	(3,532)
Net current assets (liabilities):	6,088	250
Total assets less current liabilities:	6,195	250
Total net assets (liabilities):	6,195	250
Capital and reserves:	6,195	250

NDRJ LTD

Balance sheet continued

For the year ending 14 May 2019 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 30 January 2020

And Signed On Behalf Of The Board By:

Name: Nathaniel Johnson

Status: Director

The notes form part of these financial statements

NDRJ LTD

Footnotes to the Financial Statements

for the Period Ended 14 May 2019

1. Employee Information

Average number of employees: 1

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