

Njord Energy Limited**Registered number: 07619385****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Fixed assets	2,968	6,835
Current assets	911,251	716,576
Creditors: amounts falling due within one year	(135,128)	(138,931)
Net current assets	776,123	577,645
Total assets less current liabilities	779,091	584,480
Accruals and deferred income	(4,000)	(3,000)
Net assets	775,091	581,480
 Capital and reserves	 775,091	 581,480

At the balance sheet date, the balance outstanding on the loan to Mr S J Radford amounted to £637,318.

At the balance sheet date, the company had outstanding capital commitment of £59,130 in respect of purchase of a vehicle.

The company is a private company limited by shares and incorporated in England. Its registered office is 109 Gloucester Place, London, W1U 6JW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S J Radford

Director

Approved by the board on 18 July 2017

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.