

Registered number
07619385

Njord Energy Limited

Filleted Accounts

31 October 2018

Njord Energy Limited**Registered number:****07619385****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	37,243	52,269
Current assets	1,129,944	1,033,001
Creditors: amounts falling due within one year	(230,790)	(220,404)
Net current assets	899,154	812,597
Total assets less current liabilities	936,397	864,866
Accruals and deferred income	(8,360)	(6,500)
Net assets	928,037	858,366
 Capital and reserves	 928,037	 858,366
	Number	Number
Average number of employees	2	2

At the balance sheet date, the balance outstanding on the amounts advanced to Mr S J Radford amounted to £820,360.27.

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 24 September 2019

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.