REGISTERED NUMBER: 09019736 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

NJG Legal Limited

Contents of the Financial Statements
for the Year Ended 31 May 2018

NJG Legal Limited

Company Information
for the Year Ended 31 May 2018

DIRECTOR:	Mrs N J Gray
SECRETARY:	
REGISTERED OFFICE:	6 Field Rise Road Tittensor Stoke-on-trent United Kingdom ST12 9JY
REGISTERED NUMBER:	09019736 (England and Wales)
ACCOUNTANTS:	Piper Hulse Limited 14b High Street Eccleshall Stafford Staffordshire ST21 6BZ

Balance Sheet
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Tangible assets	4		-		143
			-		143
CURRENT ASSETS					
Debtors	5	2,698		1,255	
Cash at bank		2,092		2,477	
		4,790		3,732	
CREDITORS					
Amounts falling due within one year	6	3,219		2,609	
NET CURRENT ASSETS			1,571		1,123
TOTAL ASSETS LESS CURRENT LIABILITIES			1,571		1,266
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,471		1,166
SHAREHOLDERS' FUNDS			1,571		1,266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 February 2019 and were signed by:

Mrs N J Gray - Director

1. STATUTORY INFORMATION

NJG Legal Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2017			
and 31 May 2018	336	430	766
DEPRECIATION			
At 1 June 2017	336	287	623
Charge for year	-	143	143
At 31 May 2018	336	430	766
NET BOOK VALUE			
At 31 May 2018	-	-	-
At 31 May 2017	-	143	143

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18 £	31.5.17 £
Trade debtors	2,698	1,255

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18	31.5.17
	£	£
Trade creditors	58	60
Taxation and social security	574	1,366
Other creditors	2,587	1,183
	3,219	2,609