

Registered number
11081636

NRJF Service solutions Limited

Filleted Accounts

30 November 2019

NRJF Service solutions Limited**Registered number: 11081636****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Fixed assets	2,642	3,177
Current assets	8,827	29,685
Creditors: amounts falling due within one year	(8,967)	(10,942)
Net current (liabilities)/assets	(140)	18,743
Total assets less current liabilities	2,502	21,920
Accruals and deferred income	(1,204)	(1,819)
Net assets	1,298	20,101
Capital and reserves	1,298	20,101
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Fraser House, Peter Street, Shepton Mallet, Somerset, BA4 5BL.

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.

N Fowler

Director

Approved by the board on 14 April 2020

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.