

Company registration number 11942754 (England and Wales)

NJL PLUMBING AND HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

NJL PLUMBING AND HEATING LIMITED

COMPANY INFORMATION

Director	Neil Lampton
Company number	11942754
Registered office	8 Abbots Croft Roakes Avenue Addlestone Surrey KT15 2GG
Accountants	Kingston Burrowes Accountants 308 Ewell Road Surbiton Surrey KT6 7AL

NJL PLUMBING AND HEATING LIMITED

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NJL PLUMBING AND HEATING LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NJL PLUMBING AND HEATING LIMITED

Kingston Burrowes Accountants

Accountants

29 April 2022

308 Ewell Road
Surbiton
Surrey
KT6 7AL

NJL PLUMBING AND HEATING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		13,913		1,125
Current assets	7,855		9,032	
Creditors: amounts falling due within one year	(12,599)		(10,024)	
Net current liabilities		(4,744)		(992)
Total assets less current liabilities		9,169		133
Creditors: amounts falling due after more than one year		(15,000)		-
Net (liabilities)/assets		(5,831)		133
Capital and reserves		(5,831)		133

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

NJL PLUMBING AND HEATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

NJL Plumbing and Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Abbots Croft, Roakes Avenue, Addlestone, Surrey, KT15 2GG.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 April 2022

Neil Lampton
Director

Company Registration Number 11942754

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.