# N-JOY REAL ESTATE LTD. UNAUDITED ACCOUNTS FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022

## N-JOY REAL ESTATE LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## N-JOY REAL ESTATE LTD. COMPANY INFORMATION FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022

**Directors** Natasja Bekker Kivit

Richard Phillipus Cornelis Johannes Bekker

Company Number 13352029 (England and Wales)

**Registered Office** JSM, BRIGHTFIELD BUSINESS HUB BAKEWELL R

ORTON SOUTHGATE PETERBOROUGH CAMBRIDGESHIRE

PE2 6XU ENGLAND

Accountants JSM Partners

Brightfield Business Hub

Bakewell Road Peterborough Cambridgeshire PE2 6XU

### N-JOY REAL ESTATE LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £
Fixed assets		1,913
Current assets	9,553	
Creditors: amounts falling due within one year	(35,586)	
Net current liabilities		(26,033)
Total assets less current liabilities		(24,120)
Net liabilities		(24,120)
Capital and reserves		(24,120)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

N-JOY REAL ESTATE LTD. is a private company, limited by shares, registered in England and Wales, registration number 13352029. The registered office is JSM, BRIGHTFIELD BUSINESS HUB BAKEWELL R, ORTON SOUTHGATE, PETERBOROUGH, CAMBRIDGESHIRE, PE2 6XU, ENGLAND.

#### 2 Directors' advances, credit and guarantees

During the year loans totalling £35,586.00 were received from the directors. These remain outstanding at the year end and are interest free and repayable on demand.

### 3 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 9 August 2022

Natasja Bekker Kivit Director

Company Registration No. 13352029

