

Registered number  
SC53165

**NJH ENERGY LTD**

Filleted Unaudited Accounts

31 March 2020

# NJH ENERGY LTD

**Registered number: SC531652**

## Balance Sheet

As at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		426		709
Current assets	52,411		53,089	
Prepayments and accrued income	2,687		-	
	<u>55,098</u>		<u>53,089</u>	
Creditors: amounts falling due within one year	(2,818)		(1,267)	
Net current assets		<u>52,280</u>		<u>51,822</u>
Total assets less current liabilities		<u>52,706</u>		<u>52,531</u>
Accruals and deferred income		(600)		(600)
Net assets		<u><u>52,106</u></u>		<u><u>51,931</u></u>
Capital and reserves		<u><u>52,106</u></u>		<u><u>51,931</u></u>

There were no employees during the year to 31 March 2020 and 2019.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Sunnyside House, Strachan, Banchory, Kincardineshire, United Kingdom, AB31 6NL.

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 J Hartley**

**Director**

**Approved by the board on 2 November 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.