REGISTERED NUMBER: 07431819 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 30 November 2017</u>

<u>for</u>

NJ-Tech Consulting Limited

NJ-Tech Consulting Limited (Registered number: 07431819)

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NJ-Tech Consulting Limited

<u>Company Information</u> <u>for the Year Ended 30 November 2017</u>

G Harindranath **DIRECTORS:**

Mrs S Kumar

REGISTERED OFFICE: 28 Ambleside Road

Lightwater Surrey GU18 5TA

REGISTERED NUMBER: 07431819 (England and Wales)

ACCOUNTANTS: P R Hibbins

16 Romsey Close

Langley Slough Berkshire SL3 8PE

NJ-Tech Consulting Limited (Registered number: 07431819)

Balance Sheet 30 November 2017

EWED ACCETO	Notes	30.11.1 £	.7 £	30.11.10 £	6 £
FIXED ASSETS Tangible assets	3		309		407
CURRENT ASSETS Cash at bank		27,569		27,558	
CREDITORS Amounts falling due within one y NET CURRENT ASSETS TOTAL ASSETS LESS CURRE LIABILITIES		11,408	16,161 16,470	<u>5,044</u>	22,514 22,921
CAPITAL AND RESERVES Called up share capital Retained earnings SHAREHOLDERS' FUNDS	5 6		2 16,468 16,470		2 22,919 22,921

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

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

(b) requirements of Sections

 $39\mathring{4}$ 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 Board of Directors on 3 January 2018 and were signed on its behalf by:

G Harindranath - Director

Notes to the Financial Statements for the Year Ended 30 November 2017

1. STATUTORY INFORMATION

NJ-Tech Consulting 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.

Fixtures and fittings - 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to

the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from

those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that

have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they

will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued for the Year Ended 30 November 2017

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COST	3.	TANGIBLI	E FIXED ASSETS			
At 1 December 2016 1,528 - 1,528 Additions - 424 424 At 30 November 2017 1,528 424 1,952 DEPRECIATION 1 - 1,121 At 1 December 2016 1,121 - 1,121 Charge for year 381 141 522 At 30 November 2017 26 283 309 At 30 November 2016 407 - 407 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 863 1,065 Other creditors 10,545 3,979 Taxation and social security 683 1,065 Other creditors 10,545 3,979 5. CALLED UP SHARE CAPITAL Allotted, issued and fully paid: Nominal value: f Number: Class: Nominal value: f 2 Ordinary f 1 2 2 6. RESERVES Retained earnings f At 1 December 2016 22,919 3,549 Profit for the year 10,000 3,549 <th></th> <th>COST</th> <th></th> <th>and fittings</th> <th>equipment</th> <th></th>		COST		and fittings	equipment	
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DEPRECIATION			mber 2017	1 528	$\frac{424}{424}$	
At 1 December 2016 Charge for year At 30 November 2017 NET BOOK VALUE At 30 November 2017 At 30 November 2017 At 30 November 2017 At 30 November 2017 At 30 November 2016 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR Taxation and social security Other creditors Allotted, issued and fully paid: Number: Class: Number: Class: Nominal value: f f f f f f f f f f f f f f f f f f f				1,020		1,002
Charge for year				1,121	-	1,121
NET BOOK VALUE At 30 November 2017 26 283 309 407 40		Charge for	year	381_	<u> 141</u>	
At 30 November 2016 At 30 November 2016 At 30 November 2016 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR Taxation and social security Other creditors Allotted, issued and fully paid: Number: Class: Nominal value: f f f 2 Ordinary Nominal value: f f f f At 1 December 2016 Profit for the year Dividends At 30 November 2016 At 30 November 2016 Profit for the year Dividends Allotted, issued and fully paid: Retained earnings f 2 22,919 3,549 Dividends				1,502	141	1,643
At 30 November 2016						
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR Taxation and social security Other creditors 5. CALLED UP SHARE CAPITAL Allotted, issued and fully paid: Number: Class: Value: 1				<u>26</u>	<u>283</u>	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		At 30 Nove	mber 2016	<u>407</u>		<u>407</u>
Taxation and social security Other creditors	4.	CREDITO	RS: AMOUNTS FALLING	G DUE WITHIN ONE YEAR		20 11 16
Taxation and social security Other creditors						
Other creditors \$\frac{10,545}{11,408} \frac{3,979}{5,044}\$\$ 5. CALLED UP SHARE CAPITAL Allotted, issued and fully paid: Number: Class: Nominal value: \$\frac{1}{5} \frac{1}{5}		Taxation ar	nd social security			
5. CALLED UP SHARE CAPITAL Allotted, issued and fully paid: Number: Class: Pordinary Nominal value: End for the year Dividends Nominal value: End for the year State of the						
Allotted, issued and fully paid: Number: Class: Nominal value: £ £ £ 2 Ordinary £1 $= 2$ $= 2$ Retained earnings £ At 1 December 2016 Profit for the year Dividends $= 2$ Dividends $= 2$					11,408	5,044
Number: Class: Nominal 30.11.17 30.11.16 value: £ £ 2 Ordinary 6. RESERVES Retained earnings £ At 1 December 2016 Profit for the year Dividends Retained 0 22,919 3,549 (10,000)	5.	CALLED U	P SHARE CAPITAL			
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2 Ordinary £1 <u>2 2</u> 6. RESERVES Retained earnings £ At 1 December 2016 Profit for the year Dividends 2 10 2 2 2 3 3 549 1000000000000000000000000000000000000		Mulliber.	Class.			
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Retained earnings £ At 1 December 2016 Profit for the year Dividends Retained earnings £ 22,919 (10,000)	6	DECEDVE	c			
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Profit for the year 3,549 Dividends (10,000)		At 1 Decem	shor 2016			22 919
Dividends (10,000)						
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			mber 2017			