

Company Registration No. 04408110 (England and Wales)

**NJC SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**NJC SERVICES LIMITED**

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# NJC SERVICES LIMITED

## BALANCE SHEET

**AS AT 30 APRIL 2016**

	2016		2015	
	£	£	£	£
Fixed assets		1,174		946
Current assets	87,335		39,664	
Prepayments and accrued income	512		508	
Creditors: amounts falling due within one year	(36,560)		(27,026)	
Net current assets		51,287		13,146
Total assets less current liabilities		52,461		14,092
Provisions for liabilities		-		(189)
		52,461		13,903
Capital and reserves		52,461		13,903

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 November 2016

Mr N Beynon

**Director**

**Company Registration No. 04408110**

