REGISTERED NUMBER: 09461321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

NJ HIRE SERVICES LIMITED

Richards Associates Limited
Chartered Accountants
North Lodge
Hawkesyard
Armitage Lane
Rugeley
Staffordshire
WS15 1PS

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FOR THE YEAR ENDED 28 FEBRUARY 2018

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NJ HIRE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

DIRECTORS:	N M Bowler Mrs J Bowler
REGISTERED OFFICE:	North Lodge Hawkesyard Armitage Road Rugeley Staffordshire WS15 1PS
REGISTERED NUMBER:	09461321 (England and Wales)
ACCOUNTANT:	Richards Associates Limited Chartered Accountants North Lodge Hawkesyard Armitage Lane Rugeley Staffordshire WS15 1PS

ABRIDGED BALANCE SHEET
28 FEBRUARY 2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Tangible assets	4		85,915		88,526
CURRENT ASSETS					
Debtors		7,815		12,635	
Cash at bank		113,297		48,872	
		121,112		61,507	
CREDITORS					
Amounts falling due within one year		121,020		115,866	
NET CURRENT ASSETS/(LIABILITIES)			92		(54,359)
TOTAL ASSETS LESS CURRENT LIABILITIES			86,007		34,167
PROVISIONS FOR LIABILITIES	5		15,828		17,705
NET ASSETS			70,179		16,462
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings	7		70,178		16,461
SHAREHOLDERS' FUNDS			70,179		16,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 requirements of Sections 394 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 notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
28 FEBRUARY 2018

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.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 28 February 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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 6 April 2018 and were signed on its behalf by:

Mrs J Bowler - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

1. STATUTORY INFORMATION

NJ Hire Services 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 represents net invoiced hire services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 10% 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 March 2017	100,470
Additions	8,262
At 28 February 2018	108,732
DEPRECIATION	
At 1 March 2017	11,944
Charge for year	10,873
At 28 February 2018	22,817
NET BOOK VALUE	
At 28 February 2018	85,915
At 28 February 2017	88,526

5. PROVISIONS FOR LIABILITIES

	28.2.18 £	28.2.17 £
Deferred tax	15,828	17,705

	Deferred tax £
Balance at 1 March 2017	17,705
Provided during year	(1,877)
Balance at 28 February 2018	15,828

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.18 £	28.2.17 £
2	Ordinary	50p	1	1

7. RESERVES

	Retained earnings £
At 1 March 2017	16,461
Profit for the year	53,717
At 28 February 2018	70,178

continued...

8. RELATED PARTY DISCLOSURES

All Counties Scaffolding (Midlands) Limited

A company under common directorship.

At the balance sheet date there was an outstanding loan due to All Counties Scaffolding Limited of £114,895 (2017- £114,895). This loan is interest free and repayable upon demand.

During the year sales of services totalling £62,440 (2017- £28,307) were made to All Counties Scaffolding Limited. These transactions are at arms length and under normal commercial terms.

9. ULTIMATE CONTROLLING PARTY

Mr and Mrs Bowler jointly control the company by virtue of holding 100% of the issued share capital.

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.