

N A J JOHNSON LTD

**Company Registration Number:
09505995 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

N A J JOHNSON LTD

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for the Period Ended 31 March 2017

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N A J JOHNSON LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

82
Caledonian Road
London
GBR
N1 9DN

Company Registration Number:

09505995 (England and Wales)

N A J JOHNSON LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	2,109	5,473
Prepayments and accrued income:	408	
Creditors: amounts falling due within one year:	(379)	(3,043)
Net current assets (liabilities):	2,138	2,430
Total assets less current liabilities:	2,138	2,430
Total net assets (liabilities):	2,138	2,430
Capital and reserves:	2,138	2,430

N A J JOHNSON LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017

And Signed On Behalf Of The Board By:

Name: Nicholas Johnson

Status: Director

The notes form part of these financial statements

N A J JOHNSON LTD

Foototes to the Financial Statements

for the Period Ended 31 March 2017

1. Commitments by way of guarantee

No guarantees on behalf of any director subsisted during the year.

N A J JOHNSON LTD

Foototes to the Financial Statements

for the Period Ended 31 March 2017

2. Advances and credits

No advances or credits granted to any director subsisted during the year.

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.