

N A J JOHNSON LTD

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

N A J JOHNSON LTD

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for the Period Ended 31 March 2018

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N A J JOHNSON LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

Flat 1 Sandon Court
261 Green Lanes
London
England
N4 2UX

Company Registration Number:

09505995 (England and Wales)

N A J JOHNSON LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	1,197	2,109
Prepayments and accrued income:	410	408
Creditors: amounts falling due within one year:	(349)	(379)
Net current assets (liabilities):	1,258	2,138
Total assets less current liabilities:	1,258	2,138
Total net assets (liabilities):	1,258	2,138
Capital and reserves:	1,258	2,138

N A J JOHNSON LTD

Balance sheet continued

For the year ending 31 March 2018 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 30 November 2018

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 2018

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 2018

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.