Registration number: 10268621

NJ Bistros Limited

Annual Report and Unaudited Financial Statements
for the Period from 8 July 2016 to 31 March 2017

NJ Bistros Limited

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NJ Bistros Limited

(Registration number: 10268621)
Balance Sheet as at 31 March 2017

	Note	2017 £
Fixed assets		121,933
Current assets		39,365
Creditors: Amounts falling due within one year		(178,214)
Net current liabilities		(138,849)
		(16,916)
Capital and reserves		(16,916)

The notes on page 2 form an integral part of these financial statements.

NJ Bistros Limited

(Registration number: 10268621)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Period from 8 July 2016 to 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
CXG House
70 High Street
Haverhill
Suffolk
CB9 8AR
England

These financial statements were authorised for issue by the Board on 23 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £2,556. Lease of till system.

NJ Bistros Limited

(Registration number: 10268621)
Balance Sheet as at 31 March 2017

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

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 December 2017 and signed on its behalf by:

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Mr Daniel Mark Pilley

Director

.....

Mr Robin Michael Pilley

Director

The notes on page 2 form an integral part of these financial statements.

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.