Registered Number SC192151

NJS (SCOTLAND) LTD

Micro-entity Accounts

31 December 2017

NJS (SCOTLAND) LTD **Registered Number SC192151**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		194,693	191,005
Current Assets		272,118	268,270
Creditors: amounts falling due within one year		(41,231)	(38,948)
Net current assets (liabilities)		230,887	229,322
Total assets less current liabilities		425,580	420,327
Provisions for liabilities		(4,423)	(3,713)
Total net assets (liabilities)		421,157	416,614
Capital and reserves		421,157	416,614

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 June 2018

And signed on their behalf by:
Paul Melrose, Director

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.