Company Registration No. SC451659 (Scotland)

NEAJ CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

NEAJ CONSULTING LTD
UNAUDITED ACCOUNTS
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NEAJ CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	K Paterson
Company Number	SC451659 (Scotland)
Registered Office	Northbrook Claredon Thurso KW14 8YS
Accountants	S R SUTHERLAND LTD 14 BENVIEW ROAD TAIN IV19 1LW

NEAJ CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		67,279	163,937
Creditors: amounts falling due within one year	4	(20,154)	(112,709)
Net current assets		47,125	51,228
Net assets		47,125	51,228
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		47,025	51,128
Shareholders' funds		47,125	51,228

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 July 2017.

K Paterson
Director

Company Registration No. SC451659

NEAJ CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

NEAJ CONSULTING LTD is a private company, limited by shares, registered in Scotland, registration number SC451659. The registered office and principal place of business is Northbrook, Claredon, Thurso, KW14 8YS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	593	593
Corporation tax	15,474	17,476
Other taxes and social security costs	4,475	4,724
Loans from directors	(388)	89,916
	20,154	112,709

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.