NJABULO LIMITED

Company Registration Number:
SC484149 (Scotland)

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

NJABULO LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

NJABULO LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	Kim Naysmith
	Mark Naysmith
Registered office:	16 Cameron Knowe Philpstoun Linlithgow West Lothian GBR EH49 6RL
Company Registration Number:	SC484149 (Scotland)

NJABULO LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Kim Naysmith
Mark Naysmith

This report was approved by the board of directors on 27 May 2018
And Signed On Behalf Of The Board By:

Name: Kim Naysmith
Status: Director

NJABULO LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**42,900**	73,205
Gross Profit or (Loss)		**42,900**	73,205
Administrative Expenses		**(18,179)**	(19,764)
Operating Profit or (Loss)		**24,721**	53,441
Profit or (Loss) Before Tax		**24,721**	53,441
Tax on Profit		**(4,696)**	(10,688)
Profit or (Loss) for Period		**20,025**	42,753

The notes form part of these financial statements

NJABULO LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	2	**4,500**	3,120
Cash at bank and in hand:		**530**	13,584
Total current assets:		**5,030**	16,704
Creditors: amounts falling due within one year:	3	**(5,006)**	(14,084)
Net current assets (liabilities):		**24**	2,620
Total assets less current liabilities:		**24**	2,620
Total net assets (liabilities):		**24**	2,620

The notes form part of these financial statements

NJABULO LIMITED

Balance sheet continued

As at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**14**	2,610
Shareholders funds:		**24**	2,620

For the year ending 31 August 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 May 2018
And Signed On Behalf Of The Board By:

Name: Kim Naysmith
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2017	*2016*
	£	**£**
Other debtors	**4,500**	3,120
Total	**4,500**	3,120

3.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Taxation and social security	**5,006**	14,084
Total	**5,006**	14,084

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.