

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020

FOR

NAVJIT J LIMITED

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FOR THE YEAR ENDED 31 MAY 2020

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DIRECTORS:

Mr Jaskaran Singh Johal
Mrs Manjit Kaur

REGISTERED OFFICE:

12 Childwall Parade
Huyton
Liverpool
L14 6TT

REGISTERED NUMBER:

07293327 (England and Wales)

BALANCE SHEET
31 MAY 2020

	Notes	31.5.20 £	31.5.19 £
CURRENT ASSETS			
Cash at bank		13,714	9,979
CREDITORS			
Amounts falling due within one year	4	<u>7,045</u>	<u>1,086</u>
NET CURRENT ASSETS		<u>6,669</u>	<u>8,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,669	8,893
CREDITORS			
Amounts falling due after more than one year	5	<u>4,902</u>	<u>7,972</u>
NET ASSETS		<u>1,767</u>	<u>921</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>1,765</u>	<u>919</u>
SHAREHOLDERS' FUNDS		<u>1,767</u>	<u>921</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 November 2020 and were signed on its behalf by:

Mr Jaskaran Singh Johal - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

1. STATUTORY INFORMATION

Navjit J Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales of services.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.20	31.5.19
	£	£
Trade creditors	358	-
Tax	6,063	2,161
Social security and other taxes	(276)	(1,975)
Accrued expenses	900	900
	<u>7,045</u>	<u>1,086</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.20	31.5.19
	£	£
Director's loan more than 1yr	<u>4,902</u>	<u>7,972</u>

6. ULTIMATE CONTROLLING PARTY

There are no ultimate controlling parties.

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.