

NJMeshMonkey Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

DSK Partners LLP
Chartered Accountants
75 Park Lane
Croydon
Surrey
CR9 1XS

NJMeshMonkey Limited

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NJMeshMonkey Limited

Company Information

Director	N Jagers
Registered office	45 Tiverton Drive New Eltham London SE9 2BX
Accountants	DSK Partners LLP Chartered Accountants 75 Park Lane Croydon Surrey CR9 1XS

NJMeshMonkey Limited

(Registration number: 6064383)

Statement of Financial Position as at 31 January 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		39	39
Creditors: Amounts falling due within one year	<u>4</u>	<u>(2,498)</u>	<u>(2,498)</u>
Net liabilities		<u><u>(2,459)</u></u>	<u><u>(2,459)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,460)</u>	<u>(2,460)</u>
Shareholders' deficit		<u><u>(2,459)</u></u>	<u><u>(2,459)</u></u>

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 27 August 2021

N Jagers

Director

NJMeshMonkey Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 January 2021

1 General information

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

The address of its registered office is:

45 Tiverton Drive
New Eltham
London
SE9 2BX

The presentation currency of the financial statements is Pound Sterling (£).

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

NJMeshMonkey Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 January 2021 (continued)

4 Creditors

Creditors: amounts falling due within one year

	2021	2020
	£	£
Due within one year		
Other creditors	<u>2,498</u>	<u>2,498</u>

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.