

**NJA TOWN PLANNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

NJA Town Planning Limited
Balance Sheet
As at 30 September 2019

Registered number: 09234554

	2019	2018
	£	£
Fixed assets	131,154	77,061
Current assets	201,640	210,482
Prepayments and accrued income	286	352
Creditors: Amounts Falling Due Within One Year	(47,988)	(64,518)
NET CURRENT ASSETS	153,938	146,316
TOTAL ASSETS LESS CURRENT LIABILITIES	285,092	223,377
Creditors: Amounts Falling After More Than One Year	(15,115)	(22,673)
NET ASSETS	269,977	200,704
CAPITAL AND RESERVES	269,977	200,704

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

NJA Town Planning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09234554. The registered office is The Beehive, City Place, Gatwick, RH6 0PA.

NJA Town Planning Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nikolas Antoniou

Director

22/04/2020

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.