

3NJ LTD

**Company Registration Number:
10391753 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

3NJ LTD

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Company Information

for the Period Ended 31 March 2022

Director:	ALEXANDRU NEACSU
Registered office:	50 Addison Way Northwood England HA6 1SZ
Company Registration Number:	10391753 (England and Wales)

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		25,626	31,715
Total current assets:		25,626	31,715
Creditors: amounts falling due within one year:	5	(62)	(1,395)
Net current assets (liabilities):		25,564	30,320
Total assets less current liabilities:		25,564	30,320
Creditors: amounts falling due after more than one year:	6	(24,976)	(30,000)
Total net assets (liabilities):		588	320

The notes form part of these financial statements

3NJ LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		587	319
Shareholders funds:		<u>588</u>	<u>320</u>

For the year ending 31 March 2022 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 24 February 2023

And Signed On Behalf Of The Board By:

Name: ALEXANDRU NEACSU

Status: Director

The notes form part of these financial statements

3NJ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid		3,725

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	62	1,395
Total	62	1,395

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Notes to the Financial Statements

for the Period Ended 31 March 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	24,976	30,000
Total	24,976	30,000

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.