

3NJ LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

3NJ LTD

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Company Information

for the Period Ended 31 March 2021

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5		1,173
Cash at bank and in hand:		31,715	897
Total current assets:		31,715	2,070
Creditors: amounts falling due within one year:	6	(1,395)	(2,069)
Net current assets (liabilities):		30,320	1
Total assets less current liabilities:		30,320	1
Creditors: amounts falling due after more than one year:	7	(30,000)	
Total net assets (liabilities):		320	1

The notes form part of these financial statements

3NJ LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		319	
Shareholders funds:		<u>320</u>	<u>1</u>

For the year ending 31 March 2021 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 26 November 2021

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,725	6,194

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other debtors		1,173
Total	<u> </u>	<u> </u> 1,173

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Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,395	2,069
Total	1,395	2,069

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Notes to the Financial Statements

for the Period Ended 31 March 2021

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

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	30,000	
Total	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.