

3NJ LTD

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

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

3NJ LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

3NJ LTD

Company Information

for the Period Ended 31 March 2023

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

3NJ LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		18,415	25,626
Total current assets:		18,415	25,626
Creditors: amounts falling due within one year:	4	(62)	(62)
Net current assets (liabilities):		18,353	25,564
Total assets less current liabilities:		18,353	25,564
Creditors: amounts falling due after more than one year:	5	(18,407)	(24,976)
Total net assets (liabilities):		(54)	588

The notes form part of these financial statements

3NJ LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(55)	587
Shareholders funds:		<u>(54)</u>	<u>588</u>

For the year ending 31 March 2023 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 16 December 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 2023

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

3NJ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	2

3NJ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

3NJ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	62	62
Total	62	62

3NJ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	18,407	24,976
Total	18,407	24,976

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.