

Registration number: 05778269

# N & J Builders Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

# **N & J Builders Ltd**

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# **N & J Builders Ltd**

## **Company Information**

**Director** Mr NP Bennett

**Registered office** 12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

**Accountants** Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

## N & J Builders Ltd

(Registration number: 05778269)

### Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	-	8,813
Current assets	60,136	44,617
Prepayments and accrued income	452	809
Creditors: Amounts falling due within one year	(54,780)	(28,146)
Net current assets	5,808	17,280
Total assets less current liabilities	5,808	26,093
Accruals and deferred income	(1,000)	(1,000)
	<u>4,808</u>	<u>25,093</u>
Capital and reserves	<u>4,808</u>	<u>25,093</u>

# N & J Builders Ltd

**(Registration number: 05778269)**  
**Balance Sheet as at 30 April 2021**

## 1 General information

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

The address of its registered office is:  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

The principal place of business is:  
Grooms Cottage  
Coates By Stow  
Lincoln  
Lincolnshire  
LN1 2DW

These financial statements were authorised for issue by the director on 22 October 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 October 2021

.....  
Mr NP Bennett  
Director

12 Tentercroft Street

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.

LN5 7DB