

**HNJ ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Hub Accountants Limited
Chartered Accountants
Innovation House
Wincombe Lane
Shaftesbury
Dorset
SP7 8FG

HNJ Engineering Limited
Balance Sheet
As At 31 January 2025

Registered number: 07487140

	2025	2024
	£	£
Fixed assets	1,707	1,918
Current assets	72,648	68,237
Prepayments and accrued income	1,301	1,218
Creditors: Amounts Falling Due Within One Year	(17,439)	(14,688)
NET CURRENT ASSETS	56,510	54,767
TOTAL ASSETS LESS CURRENT LIABILITIES	58,217	56,685
Accruals and deferred income	(1,650)	(1,575)
NET ASSETS	56,567	55,110
CAPITAL AND RESERVES	56,567	55,110

Notes

1. General Information

HNJ Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07487140 . The registered office is First Floor, Templeback, 10 Temple Back, Bristol, BS1 6FL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2025
	£	£	£	£	£
Mr James Williams	12,220	48,202	(52,192)	-	8,230

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

HNJ Engineering Limited
Balance Sheet (continued)
As At 31 January 2025

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 James Williams

Director

29th May 2025

