

Company Registration No. 06536987 (England and Wales)

NOVAPLEX BUSINESS SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

Richard

NOVAPLEX BUSINESS SOLUTIONS LIMITED

COMPANY INFORMATION

Director	M Langton
Secretary	M Langton
Company number	06536987
Registered office	1st Floor County House 100 New London Road Chelmsford Essex CM2 0RG
Accountants	Rickard Luckin Limited 1st Floor County House 100 New London Road Chelmsford Essex CM2 0RG

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BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,823		12,007
Current assets	247,009		274,295	
Prepayments and accrued income	2,000		-	
Creditors: amounts falling due within one year	(80,484)		(80,554)	
Net current assets		168,525		193,741
Total assets less current liabilities		185,348		205,748
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		135,348		205,748
Capital and reserves		135,348		205,748

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	6	5

NovaPlex Business Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, County House, 100 New London Road, Chelmsford, Essex, CM2 0RG.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 20 December 2021

M Langton
Director

Company Registration Number 06536987

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.