

Company Registration No. 06536987 (England and Wales)

NOVAPLEX BUSINESS SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

Richard .

NOVAPLEX BUSINESS SOLUTIONS LIMITED

COMPANY INFORMATION

Director	M Langton
Secretary	M Langton
Company number	06536987
Registered office	Thornwood House 102 New London Road Chelmsford Essex CM2 0RG
Accountants	Rickard Luckin Limited 1st Floor County House 100 New London Road Chelmsford Essex CM2 0RG

NOVAPLEX BUSINESS SOLUTIONS LIMITED

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NOVAPLEX BUSINESS SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		18,693		16,823
Current assets	453,161		247,009	
Prepayments and accrued income	2,496		2,000	
Creditors: amounts falling due within one year	(149,815)		(80,484)	
Net current assets		305,842		168,525
Total assets less current liabilities		324,535		185,348
Creditors: amounts falling due after more than one year		(128,911)		(50,000)
Net assets		195,624		135,348
Capital and reserves		195,624		135,348

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	7	6

NovaPlex Business Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Thornwood House, 102 New London Road, Chelmsford, Essex, CM2 0RG.

For the year ended 31 March 2022 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.

NOVAPLEX BUSINESS SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 5 October 2022

M Langton
Director

Company registration number 06536987 (England and Wales)

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.