

Company registration number 04815543 (England and Wales)

NEO VITAE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

NEO VITAE LIMITED

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NEO VITAE LIMITED

BALANCE SHEET AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,097		965
Current assets	221,364		226,283	
Creditors: amounts falling due within one year	(12,679)		(12,039)	
Net current assets		208,685		214,244
Total assets less current liabilities		209,782		215,209
Accruals and deferred income		-		(58)
Net assets		209,782		215,151
Capital and reserves		209,782		215,151

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

Neo Vitae Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29-31 Castle Street, High Wycombe, Buckinghamshire, United Kingdom, HP13 6RU.

For the year ended 31 July 2023 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 member has 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.

NEO VITAE LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 JULY 2023

The financial statements were approved and signed by the director and authorised for issue on 15 September 2023

Mrs L Czakan
Director

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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.