

REGISTERED NUMBER: 06519468 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
FOR
FOVANT LIMITED**

FOVANT LIMITED (REGISTERED NUMBER: 06519468)

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BALANCE SHEET
31 OCTOBER 2022

	2022	2021
	£	£
CURRENT ASSETS	486,383	503,221
CREDITORS		
Amounts falling due within one year	-	(12,428)
NET CURRENT ASSETS	486,383	490,793
TOTAL ASSETS LESS CURRENT LIABILITIES	486,383	490,793
ACCRUALS AND DEFERRED INCOME	2,500	3,000
NET ASSETS	483,883	487,793
CAPITAL AND RESERVES	483,883	487,793

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Fovant Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06519468

Registered office: Freshfields Sandy Lane
East Ashling
Chichester
West Sussex
PO18 9AT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2021 - 5) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 October 2022 and the period ended 31 October 2021:

	2022	2021
	£	£
P F Stephens		
Balance outstanding at start of year	109,211	105,688
Amounts advanced	911	3,523
Amounts repaid	(105,688)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	4,434	109,211

The loans are unsecured, with no fixed terms of repayment and are charged interest at 2.5% (2020: 2.5%).

**BALANCE SHEET - continued
31 OCTOBER 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 April 2023 and were signed on its behalf by:

S A Clarke - Director

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.