Registered number: 11086469

### NOVA CELLULIS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

# Nova Cellulis Ltd Balance Sheet As at 30 November 2018

Registered number: 11086469

|  | 2018              |
|--|-------------------|
| Fixed assets                                   | <b>£</b><br>2,995 |
| Current assets                                 | 607               |
| Creditors: Amounts Falling Due Within One Year | (16,864)          |
| NET CURRENT LIABILITIES                        | (16,257)          |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | (13,262)          |
| Accruals and deferred income                   | (600)             |
| NET ASSETS                                     | (13,862)          |
| CAPITAL AND RESERVES                           | (13,862)          |

Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: one

### 2. General Information

Nova Cellulis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11086469. The registered office is 20 Cornwall Avenue, Cheltenham, Gloucestershire, GL51 8AY.

## Nova Cellulis Ltd Balance Sheet (continued) As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

| On behalf of the board |
|------------------------|
|                        |
|                        |
| Ms Jen Williams        |

27/08/2019

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. |  |
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