

AGRI NOVA LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

AGRI NOVA LTD
REGISTERED NUMBER: 11309362

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Fixed assets	315,718	315,718
Current assets	54	624
Creditors: amounts falling due within one year	(318,517)	(318,517)
Net current liabilities	(318,463)	(317,893)
Total assets less current liabilities	(2,745)	(2,175)
Net liabilities	(2,745)	(2,175)
Capital and reserves	(2,745)	(2,175)

Notes

General information

Agri Nova Limited is a private company limited by shares and incorporated in England and Wales, registration number is 11309362. The registered office is The Office Church Farm, Guestwick, Norfolk, NR20 5QE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2023

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Martin Jensen
Director

Date: 8 March 2024

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting policies

1.1 Going concern

The company is showing a negative current asset position of £2,745 (2022: £2,175)

The Director has stated that he will support the company to ensure that it will meet all liabilities as they arise, and therefore the accounts have been prepared on a going concern basis.

2. Fixed asset investments

	Unlisted investments £
Cost or valuation	
At 1 January 2023	315,718
At 31 December 2023	<u>315,718</u>

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.