Registration number: 11368837

## Nova Teche Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 May 2020

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## **Company Information**

Director Mr Chetan Bhupendra Dhanak

Registered office 24 St. Davids Drive

Edgware HA8 6JH

Kajaine Accountants Limited Accountants

42-46 Station Road

Edgware Middlesex HA87AB

## (Registration number: 11368837) Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	2,490	
Current assets	216,468	1
Creditors: Amounts falling due within one year	(135,732)	
Net current assets	80,736	1
Total assets less current liabilities	83,226	1
Accruals and deferred income	(1,000)	
	82,226	1
Capital and reserves	82,226	1

# (Registration number: 11368837) Balance Sheet as at 31 May 2020 (continued)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 24 St. Davids Drive Edgware HA8 6JH United Kingdom

These financial statements were authorised for issue by the director on 12 March 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 March 2021		
Mr Chetan Bhupendra Dhanak		
Director		

Kajaine Accountants Limited 42-46 Station Road

### Edgware

Mildis document was delivered using electronic communications and authenticated in accordance with the Hregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.