

Company Registration No. 06536987 (England and Wales)

**NOVAPLEX BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**Richard**

# NOVAPLEX BUSINESS SOLUTIONS LIMITED

## COMPANY INFORMATION

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<b>Director</b>	M Langton
<b>Secretary</b>	M Langton
<b>Company number</b>	06536987
<b>Registered office</b>	Thornwood House 102 New London Road Chelmsford Essex CM2 0RG
<b>Accountants</b>	Rickard Luckin Limited 1st Floor County House 100 New London Road Chelmsford Essex CM2 0RG

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# NOVAPLEX BUSINESS SOLUTIONS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		22,766		18,693
Current assets	384,614		455,074	
Prepayments and accrued income	2,496		2,496	
Creditors: amounts falling due within one year	(102,821)		(173,175)	
Net current assets		284,289		284,395
Total assets less current liabilities		307,055		303,088
Creditors: amounts falling due after more than one year		(88,290)		(107,464)
Net assets		218,765		195,624
Capital and reserves		218,765		195,624

### 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	9	7

NovaPlex Business Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Thornwood House, 102 New London Road, Chelmsford, Essex, CM2 0RG.

For the year ended 31 March 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 members have 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

**NOVAPLEX BUSINESS SOLUTIONS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The financial statements were approved and signed by the director and authorised for issue on 11 September 2023

M Langton  
Director

Company registration number 06536987 (England and Wales)

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.