

# Novello ( Southampton ) Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2019 to 29 February 2020

Ledger Accounting Services Limited  
12 West Links  
Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3TG

# **Novello ( Southampton ) Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **Novello ( Southampton ) Ltd**

## **Company Information**

<b>Directors</b>	Mr Stuart Alexander Buchan Mrs Rozalynd Buchan
<b>Registered office</b>	16 Hunters Crescent Totton Southampton Hampshire SO40 7FA
<b>Accountants</b>	Ledger Accounting Services Limited 12 West Links Tollgate Chandlers Ford Eastleigh Hampshire SO53 3TG

**Novello ( Southampton ) Ltd**  
**(Registration number: 09032010)**  
**Balance Sheet as at 29 February 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	-	17,047
Current assets	13,786	9,465
Prepayments and accrued income	-	1,160
Creditors: Amounts falling due within one year	(7,022)	(8,082)
Net current assets	6,764	2,543
Total assets less current liabilities	6,764	19,590
Accruals and deferred income	(1,080)	(900)
	<u>5,684</u>	<u>18,690</u>
Capital and reserves	<u>5,684</u>	<u>18,690</u>

**Novello ( Southampton ) Ltd**  
**(Registration number: 09032010)**  
**Balance Sheet as at 29 February 2020**

**Notes to the Financial Statements for the Period from 1 June 2019 to 29 February 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

16 Hunters Crescent  
Totton  
Southampton  
Hampshire  
SO40 7FA  
United Kingdom

These financial statements were authorised for issue by the Board on 19 March 2020.

**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 directors) during the period, was 1 (2019 - 1).

**Novello ( Southampton ) Ltd**  
**(Registration number: 09032010)**  
**Balance Sheet as at 29 February 2020**

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.

For the financial period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 19 March 2020 and signed on its behalf by:

.....  
Mr Stuart Alexander Buchan  
Director

.....  
Mrs Rozalynd Buchan  
Director

Page 4

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.