

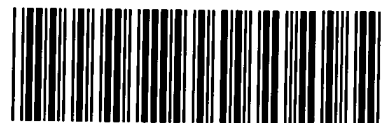
Company registration number: 04179155

Nova Flux Limited

Unaudited filleted financial statements

31 March 2018

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COMPANIES HOUSE

Nova Flux Limited

Directors and other information

Director Mr Rodger Mark Fowler

Secretary Mrs Jayne Fowler

Company number 04179155

Registered office 10 Lawson Road
Broomhill
Sheffield
S10 5BW

Business address 10 Lawson Road
Broomhill
Sheffield
S10 5BW

Accountants Dey & Co.
Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Bankers Lloyds Bank
14 Church Street
Sheffield
S1 1HP

Nova Flux Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Current assets	30,052	31,412
Creditors: amounts falling due within one year	-	(1,536)
Net current assets	<u>30,052</u>	<u>29,876</u>
Total assets less current liabilities	30,052	29,876
Accruals and deferred income	(181)	(162)
Net assets	<u><u>29,871</u></u>	<u><u>29,714</u></u>
Capital and reserves	<u><u>29,871</u></u>	<u><u>29,714</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Rodger Mark Fowler		(1,536)	1,536	-
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>
	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Rodger Mark Fowler		(1,536)	-	(1,536)
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

Nova Flux Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 June 2018, and are signed on behalf of the board by:



Mr Rodger Mark Fowler
Director

Company registration number: 04179155

The company is a private company limited by shares, registered in England & Wales.