

Company registration number: 04179155

**Nova Flux Limited**

**Unaudited financial statements**

**31 March 2017**

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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 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	31,412	31,129
Creditors: amounts falling due within one year	<u>(1,536)</u>	<u>(1,536)</u>
<b>Net current assets</b>	<u>29,876</u>	<u>29,593</u>
<b>Total assets less current liabilities</b>	29,876	29,593
Accruals and deferred income	(162)	(162)
<b>Net assets</b>	<u><u>29,714</u></u>	<u><u>29,431</u></u>
<b>Capital and reserves</b>	<u><u>29,714</u></u>	<u><u>29,431</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:

<b>2017</b>			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Rodger Mark Fowler	<u>(1,536)</u>	<u>-</u>	<u>(1,536)</u>
 <b>2016</b>			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Rodger Mark Fowler	<u>(936)</u>	<u>(600)</u>	<u>(1,536)</u>

**Nova Flux Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 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 27 June 2017, and are signed on behalf of the board by:



**Mr Rodger Mark Fowler**  
Director

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