

**NOVUS DOMUS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

NOVUS DOMUS LIMITED
UNAUDITED ACCOUNTS
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NOVUS DOMUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Sergilija Veronika PETRIKIENE
Company Number	10845544 (England and Wales)
Registered Office	Flat 3 20/22 Marine Parade HYTHE CT21 6AJ UNITED KINGDOM
Accountants	GOLDEN TREE ACCOUNTING & BUSINESS CONSULTING LTD Office 341 3 London Bridge Street London England SE1 9SG

NOVUS DOMUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	4	264,911	-
Current assets			
Debtors	5	-	11,856
Cash at bank and in hand		8,152	78,603
		<u>8,152</u>	<u>90,459</u>
Creditors: amounts falling due within one year	6	(198,634)	-
Net current (liabilities)/assets		<u>(190,482)</u>	<u>90,459</u>
Net assets		<u>74,429</u>	<u>90,459</u>
Capital and reserves			
Called up share capital		100,010	100,010
Profit and loss account		(25,581)	(9,551)
Shareholders' funds		<u>74,429</u>	<u>90,459</u>

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 June 2020 and were signed on its behalf by

Sergilija Veronika PETRIKIENE
Director

Company Registration No. 10845544

NOVUS DOMUS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

NOVUS DOMUS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10845544. The registered office is Flat 3 20/22 Marine Parade, HYTHE, CT21 6AJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments
	£
Valuation at 1 July 2019	-
Additions	264,911
Valuation at 30 June 2020	264,911

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Accrued income and prepayments	-	1,856
Other debtors	-	10,000
	-	11,856

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	12,500	-
Trade creditors	145,966	-
Other creditors	(2,974)	-
Loans from directors	43,142	-
	198,634	-

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

