

Company registration number: 04021839

Novagraaf IP UK Limited

Unaudited filleted financial statements

31 December 2022

Novagraaf IP UK Limited

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Novagraaf IP UK Limited

Directors and other information

Director	Mr Michel Jeroen Elsenga
Company number	04021839
Registered office	27/28 Eastcastle Street London United Kingdom W1W 8DH
Accountants	Doshi & Co. Accountants 6th Floor, AMP House Dingwall Road Croydon CR0 2LX

Novagraaf IP UK Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Novagraaf IP UK Limited

Year ended 31 December 2022

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

30 September 2023

Novagraaf IP UK Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Fixed assets	2,165,159	2,165,159
	_____	_____
Creditors: amounts falling due within one year	(1,479,926)	(1,479,926)
	_____	_____
Net current liabilities	(1,479,926)	(1,479,926)
	_____	_____
Total assets less current liabilities	685,233	685,233
Accruals and deferred income	(250)	-
	_____	_____
Net assets	684,983	685,233
	_____	_____
Capital and reserves	684,983	685,233
	_____	_____
Notes to the financial statements		

Novagraaf IP UK Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2023 , and are signed on behalf of the board by:

Mr Michel Jeroen Elsenga

Director

Company registration number: 04021839

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