

Company Registration Number 08387324 (England and Wales)

NOVO INDUS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

**John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX**

NOVO INDUS LIMITED

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NOVO INDUS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NOVO INDUS LIMITED FOR THE YEAR ENDED 31 JULY 2023

The following reproduces text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited financial statements set out on pages 2 to 3 have been extracted.

"In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Novo Indus Limited for the year ended 31 July 2023 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken solely to prepare for your approval the financial statements of Novo Indus Limited and state those matters that we have agreed to state to the Board of Directors of Novo Indus Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fac/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Novo Indus Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Novo Indus Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Novo Indus Limited. You consider that Novo Indus Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Novo Indus Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Cumming Ross Limited
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25 April 2024

NOVO INDUS LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,357		11,166
Current assets	565,708		553,863	
Creditors: amounts falling due within one year	(1,488,434)		(1,311,948)	
Net current liabilities		(922,726)		(758,085)
Total assets less current liabilities		(915,369)		(746,919)
Creditors: amounts falling due after more than one year		(709,999)		(719,444)
Net liabilities		(1,625,368)		(1,466,363)
Capital and reserves		(1,625,368)		(1,466,363)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	3	3

2 Security

Bounce back loan of £14,721 is backed by the British Business Bank on behalf of and with the financial backing of the Secretary of State for Business, Energy and Industrial Strategy.

Novo Indus Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Symphony Road, Cheltenham, Gloucestershire, GL51 6GJ.

The directors of the company have taken advantage under section 444 of the Companies Act 2006 to not deliver the directors' report and the profit and loss account within the financial statements.

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

NOVO INDUS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 April 2024 and are signed on its behalf by:

Mr S Rajgopal
Director

Company Registration Number 08387324

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.