

**NOVUS LEGAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Novus Legal Services Limited
Unaudited Financial Statements
For The Year Ended 30 November 2021

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Novus Legal Services Limited
Balance Sheet
As at 30 November 2021

Registered number: 12329002

		30 November 2021		30 November 2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		594		-
			594		-
CURRENT ASSETS					
Debtors	4	-		100	
Cash at bank and in hand		7,503		-	
		7,503		100	
Creditors: Amounts Falling Due Within One Year	5	(8,000)		-	
NET CURRENT ASSETS (LIABILITIES)			(497)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			97		100
Creditors: Amounts Falling Due After More Than One Year	6		(22,499)		-
NET (LIABILITIES)/ASSETS			(22,402)		100
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(22,502)		-
SHAREHOLDERS' FUNDS			(22,402)		100

Novus Legal Services Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Sanjay Rao

Director

13/06/2023

The notes on pages 3 to 4 form part of these financial statements.

Novus Legal Services Limited
Notes to the Financial Statements
For The Year Ended 30 November 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020:)

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 December 2020	-
Additions	792
As at 30 November 2021	<u>792</u>
Depreciation	
As at 1 December 2020	-
Provided during the period	198
As at 30 November 2021	<u>198</u>
Net Book Value	
As at 30 November 2021	<u>594</u>
As at 1 December 2020	<u>-</u>

Novus Legal Services Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2021

4. Debtors

	30 November 2021	30 November 2020
	£	£
Due within one year		
Other debtors	-	100
	<u>-</u>	<u>100</u>

5. Creditors: Amounts Falling Due Within One Year

	30 November 2021	30 November 2020
	£	£
Bank loans and overdrafts	6,000	-
Accruals and deferred income	2,000	-
	<u>8,000</u>	<u>-</u>

6. Creditors: Amounts Falling Due After More Than One Year

	30 November 2021	30 November 2020
	£	£
Bank loans	22,499	-
	<u>22,499</u>	<u>-</u>

7. Share Capital

	30 November 2021	30 November 2020
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

8. General Information

Novus Legal Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12329002. The registered office is 1 Norval Road, Wembley, Middlesex, HA0 3TD.

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.