

**NOVA BOTANIX LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 JANUARY 2020 TO 31 DECEMBER 2020**

**NOVA BOTANIX LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NOVA BOTANIX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 JANUARY 2020 TO 31 DECEMBER 2020**

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<b>Director</b>	Yonathan Tseelon
<b>Company Number</b>	12385252 (England and Wales)
<b>Registered Office</b>	INTERNATIONAL HOUSE 24 HOLBORN VIADUCT LONDON EC1A 2BN UNITED KINGDOM
<b>Accountants</b>	DananSarzin Chartered Accountants International House 24 Holborn Viaduct London EC1A 2BN

**NOVA BOTANIX LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £
<b>Current assets</b>		
Inventories		9,347
Debtors	4	3,727
Cash at bank and in hand		862
		<u>13,936</u>
<b>Creditors: amounts falling due within one year</b>	5	<u>(18,798)</u>
<b>Net current liabilities</b>		<u>(4,862)</u>
<b>Net liabilities</b>		<u>(4,862)</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>(4,862)</u>
<b>Shareholders' funds</b>		<u><u>(4,862)</u></u>

For the period ending 31 December 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 his 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 20 April 2021 and were signed on its behalf by

Yonathan Tscelon  
Director

Company Registration No. 12385252

**NOVA BOTANIX LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 JANUARY 2020 TO 31 DECEMBER 2020**

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**1 Statutory information**

NOVA BOTANIX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12385252. The registered office is INTERNATIONAL HOUSE, 24 HOLBORN VIADUCT, LONDON, EC1A 2BN, 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 period, 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 Debtors**

**2020**  
**£**

**Less than one year**

Trade debtors	1,264
Amounts due from group undertakings etc.	2,463

**Total debtors less than one year**

**3,727**

**Greater than one year**

**Total debtors**

**3,727**

**5 Creditors: amounts falling due within one year**

**2020**  
**£**

VAT	(298)
Trade creditors	9,043
Other creditors	8,700
Loans from directors	1,353
	<b>18,798</b>

**6 Average number of employees**

During the period the average number of employees was 0.

