

Registered Number 12832522

NOVAROOM HOMES LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>
		£
Current Assets		12,711
Net current assets (liabilities)		<u>12,711</u>
Total assets less current liabilities		<u>12,711</u>
Creditors: amounts falling due after more than one year		(19,999)
Accruals and deferred income		(150)
Total net assets (liabilities)		<u>(7,438)</u>
Capital and reserves		<u>(7,438)</u>

- For the year ending 31 August 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2022

And signed on their behalf by:

Mohammed Mustafa Ali, Director

Footnotes:

- **Advances and credits**
Directors Loan account had an opening balance of £0. The company paid the Director £10,001. The Director injected a further £26,000 into the company without interest. Therefore, Directors Loan account has a carried forward credit balance of £15,999.

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees***2021*

Average number of employees during the period

0

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