

Unaudited Financial Statements
for the Year Ended 30 September 2024
for
Novetek Ltd

SKS Justa & Co Ltd
Justa House
206-208 Holbrook Lane
Coventry
CV6 4DD

Contents of the Financial Statements
for the Year Ended 30 September 2024

	Page
Balance Sheet	1

Balance Sheet
30 September 2024

	2024 £	2023 £
FIXED ASSETS	588,089	554,096
CURRENT ASSETS	43,304	134
CREDITORS		
Amounts falling due within one year	<u>(375,664)</u>	<u>(417,924)</u>
NET CURRENT LIABILITIES	<u>(332,360)</u>	<u>(417,790)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	255,729	136,306
CREDITORS		
Amounts falling due after more than one year	<u>(235,237)</u>	<u>(124,872)</u>
NET ASSETS	<u><u>20,492</u></u>	<u><u>11,434</u></u>
CAPITAL AND RESERVES	<u><u>20,492</u></u>	<u><u>11,434</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Novetek Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05564521

Registered office: 204-208 Holbrook Lane
Coventry
CV6 4DD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 1) .

Balance Sheet - continued
30 September 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 June 2025 and were signed by:

Kalwant Singh - Director